Paget909	1
(Consolidated)	1

Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
CL	General Mack	09-05-12			D: Cal-Phos # 2 w/pot (cmpk) 500ml	1	2.49	10.00
CL	General Mack	09-05-12		DSALIX		1	10.35	20.00
CL	General Mack	09-05-12			D: Red Line Tonic Mix	2	8.00	16.00
CL	General Mack	09-05-12			DD: Chorionic 10ml	1	19.50	34.00
CL	General Mack	09-05-12		DPYRDX	D: Pyridoxine(150mg) HCL 100 mls.	0.50	7.50	20.00
CL	General Mack	09-05-12		DMAP5	D: Map 5	2	80.00	110.00
CL	General Mack	09-05-12		DDELX	D: Delvorex 100ml	1	7.75	15.00
CL	General Mack	09-05-12	S		D: Lipotropes 100ml	1	10.50	20.00
CL	General Mack	09-05-12			D: Parvolex/Acetylcysteine 100 mls	1	17.50	30.00
CL	General Mack	09-05-12	S		D: EquiStem Immunostimulent	0.25	29.75	56.00
CL	General Mack	09-05-12	S	DECP5M	D: ECP 5mg/ml	0.50	13.00	24.00
CL	General Mack	09-05-12	S	DEQ-1@5	5 D: EQ-1@5	0.50		137.50
CL	General Mack	09-05-12	S		SD: Levamisole	1	5.00	10.00
CL	General Mack	09-05-12	S	DPLSLITE	ED: Plasma Lite	3	285.00	165.00
		09-05-12	1	26789	Invoice	Tax:	0.00	105.00
CL		09-05-12	V	08794G	Visa payment			-90.00
CL	Barn Supplies	09-05-12		DLRS	D: LRS Bags Case (Pick-up price)	3	9.30	105.00
		09-05-12	1	26785	Invoice	Tax:	0.00	2843.75
CL	VY Hanover	09-05-12		DVITC250	D: Vitamin C 250 mls	1	11.85	10.00
CL	VY Hanover	09-05-12	S	DACEPR	D: Acepromazine	1	20.00	20.00
CL	VY Hanover	09-05-12			D: Guaifenesin	0.50	20.00	35.00
CL	VY Hanover	09-05-12			D: Cal-Phos # 2 w/pot (cmpk) 500ml	1	2.49	10.00
CL	VY Hanover	09-05-12			D: Pyridoxine(150mg) HCL 100 mls.	1	15.00	40.00
CL	VY Hanover	09-05-12			D: DT-1.150	0.50		50.00
CL	VY Hanover	09-05-12		DMAP5		2	80.00	120.00
CL	VY Hanover	09-05-12			D: Red Line Tonic Mix	3	12.00	24.00
CL	VY Hanover	09-05-12			D: Delvorex 100ml	1	7.75	20.00
CL	VY Hanover	09-05-12			D: Lipotropes 100ml	1	10.50	20.00
CL	VY Hanover	09-05-12			D: EquiStem Immunostimulent	0.50	59.50	112.00
CL	VY Hanover	09-05-12			D: ECP 5mg/ml	0.50	13.00	24.00
CL	VY Hanover	09-05-12			D: Baytril 250 mls	0.25	30.62	66.25
CL	VY Hanover	09-05-12			SD: Levamisole	2	10.00	20.00
CL	VY Hanover	09-05-12			D: Regumate & disp device	0.75	148.61	277.50
CL	VY Hanover	09-05-12			D: Normal Sol case	2	47.04	100.00
CL	Pretty Paper	09-05-12			D: Guaifenesin	1	40.00	70.00
CL	Pretty Paper	09-05-12			D: Cal-Phos # 2 w/pot (cmpk) 500ml	1	2.49	10.00
CL	Pretty Paper	09-05-12			DD: Chorionic 10ml	1	19.50	34.00
CL	Pretty Paper	09-05-12			D: Pyridoxine(150mg) HCL 100 mls.	1	15.00	40.00
CL	Pretty Paper	09-05-12		DMAP5	D: Map 5	2	80.00	120.00
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(Cons	olidated)

nt Name By	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
CL	Pretty Paper	09-05-12	S	DDELX	D: Delvorex 100ml	1	7.75	20.00
CL	Pretty Paper	09-05-12	S	DACETY1	D: Parvolex/Acetylcysteine 100 mls	1	17.50	30.00
CL	Pretty Paper	09-05-12	S	DEQSTE	D: EquiStem Immunostimulent	0.50	59.50	112.00
CL	Pretty Paper	09-05-12	S	DECP5M	D: ECP 5mg/ml	0.50	13.00	24.00
CL	Pretty Paper	09-05-12	S	DBAY250	D: Baytril 250 mls	0.25	30.62	66.25
CL	Pretty Paper	09-05-12	S	DLEVAMS	SD: Levamisole	2	10.00	20.00
CL	Pretty Paper	09-05-12	S		D: Regumate & disp device	0.75	148.61	277.50
CL	Pretty Paper	09-05-12	S		D: Normal Sol case	2	47.04	100.00
CL	Kindle Hanover	09-05-12	S	DBETAM	D: Betamethasone sp/ace 6/mg/ml 5	ml 0.50	20.00	32.50
CL	Kindle Hanover	09-05-12			D: Guaifenesin	0.50	20.00	35.00
CL	Kindle Hanover	09-05-12			DD: Chorionic 10ml	1	19.50	34.00
CL	Kindle Hanover	09-05-12			D: Pyridoxine(150mg) HCL 100 mls.	1	15.00	40.00
CL	Kindle Hanover	09-05-12			D: DT-1.150	0.50		50.00
CL	Kindle Hanover	09-05-12			D: Map 5	2	80.00	120.00
CL	Kindle Hanover	09-05-12			D: Delvorex 100ml	1	7.75	20.00
CL	Kindle Hanover	09-05-12			D: Lipotropes 100ml	1	10.50	20.00
CL	Kindle Hanover	09-05-12			D: Parvolex/Acetylcysteine 100 mls	1	17.50	30.00
CL	Kindle Hanover	09-05-12			D: EquiStem Immunostimulent	0.50	59.50	112.00
CL	Kindle Hanover	09-05-12			D: Baytril 250 mls	0.25	30.62	66.25
CL	Kindle Hanover	09-05-12			SD: Levamisole	1	5.00	10.00
CL	Kindle Hanover	09-05-12			D: Regumate & disp device	0.75	148.61	277.50
CL	Kindle Hanover	09-05-12			D: Normal Sol case	2	47.04	100.00
		09-05-12	ı	26788	Invoice	Tax:	0.00	905.25
CL	Katelyns Scott	09-05-12			D: Guaifenesin	0.50	20.00	35.00
CL	Katelyns Scott	09-05-12			D: Folic 5x 100cc	0.50	12.00	30.00
CL	Katelyns Scott	09-05-12			D: IV large animal Set (Plastic Bag)	1	3.50	5.00
CL	Katelyns Scott	09-05-12			D: Betamethasone sp/ace 6/mg/ml 5		40.00	65.00
CL	Katelyns Scott	09-05-12			5 D: Ventipulmin 460ml	0.25	46.57	87.50
CL	Katelyns Scott	09-05-12		DSALIX		0.50	5.17	10.00
CL	Katelyns Scott	09-05-12			R D: Amicar 250 mg/ml case	0.50	1.07	32.50
CL	Katelyns Scott	09-05-12			ED: Factrel 20ml	0.25	3.86	7.50
CL	Katelyns Scott	09-05-12			D: Cal-Phos # 2 w/pot (cmpk) 500ml		2.49	10.00
CL	Katelyns Scott	09-05-12			DD: Chorionic 10ml	1	19.50	34.00
CL	Katelyns Scott	09-05-12			D: Pyridoxine(150mg) HCL 100 mls.	0.50	7.50	20.00
CL	Katelyns Scott	09-05-12		DMAP5		2	80.00	110.00
CL	Katelyns Scott	09-05-12			D: EQUIStem Immunostimulent	0.25	29.75	56.00
CL	Katelyns Scott	09-05-12			D: ECP 5mg/ml	0.50	13.00	24.00
CL	Katelyns Scott	09-05-12			5 D: EQ-1@5	0.50	20.00	137.50
CL	Katelyns Scott	09-05-12			D: Baytril 250 mls	0.25	30.62	66.25
CL	Katelyns Scott	09-05-12			SD: Levamisole	1	5.00	10.00
CL	Katelyns Scott	09-05-12	S	DPLSLIIE	ED: Plasma Lite	3	285.00	165.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
675			09-06-12	1	26798	Invoice	Tax:	0.00	80.00
	CL		09-06-12		3552	Check payment		3.33	-80.00
	CL	Barn Supplies	09-06-12			1 D: Hyaluronic Acid /Amikacin	2	23.76	80.00
860			09-06-12	1	26796	Invoice	Tax:	0.00	250.00
	CL		09-06-12	M	03737P	Mastercard payment			-250.00
	CL	Barn Supplies	09-06-12			LD: Postal	1		0.00
	CL	Barn Supplies	09-06-12	S	DVITC250	0D: Vitamin C 250 mls	2	23.70	20.00
	CL	Barn Supplies	09-06-12	S	DBUTE	D: Phenylbutazone	1	7.00	15.00
	CL	Barn Supplies	09-06-12	S	DSTMS	D: Sulfa Tabs 500 count	1	22.00	50.00
	CL	Barn Supplies	09-06-12	S	DDICLAZ	D: Diclazuril	3	45.00	135.00
	CL	Barn Supplies	09-06-12	S	NVIRON5	5 NV: Iron 5ml	1		30.00
928			09-06-12	I	26801	Invoice	Tax:	0.00	280.00
	CL	Barn Supplies	09-06-12	S	DBUTE	D: Phenylbutazone	2	14.00	30.00
	CL	Barn Supplies	09-06-12	S	DHEMO1	D: Hemo 15	1	8.25	15.00
	CL	Barn Supplies	09-06-12	S	DDELX	D: Delvorex 100ml	1	7.75	15.00
	CL	Barn Supplies	09-06-12	S	DIVSET	D: IV large animal Set (Plastic Bag)	1	3.50	5.00
	CL	Barn Supplies	09-06-12	S		DD: Vitamin C 250 mls	2	23.70	20.00
	CL	Barn Supplies	09-06-12			D: Dexamethasone 4mg	1	15.35	25.00
	CL	Barn Supplies	09-06-12		D20CC	D: 20 cc Syringes	1	5.50	25.00
	CL	Barn Supplies	09-06-12		D10CC	D: 10 cc Syringes	1	9.49	20.00
	CL	Barn Supplies	09-06-12		DLRS	D: LRS Bags Case (Pick-up price)	13	40.30	90.00
	CL	Barn Supplies	09-06-12			D: Saline Fluids .9% sodium chloride	1	11.88	35.00
1031			09-06-12	ĺ	26800	Invoice	Tax:	0.00	75.00
	CL	Barn Supplies	09-06-12		MIS	Miscellaneous	1		0.00
	CL	Barn Supplies	09-06-12			KD: P-Block	1	10.50	20.00
	CL	Barn Supplies	09-06-12		DBUTE	D: Phenylbutazone	1	7.00	15.00
	CL	Barn Supplies	09-06-12			D: Vitamin B12 3000mcg 250 mls	1	27.00	25.00
	CL	Barn Supplies	09-06-12			D: Vitamin B-Complex fort 250 mls	1	14.00	15.00
1310 Copeland, Vincent			09-06-12	ı	26803	Invoice	Tax:	0.00	60.00
, ,	CL		09-06-12		09046Z	Mastercard payment			-60.00
	CL	Blood account	09-06-12		LR1	Complete Equine Profile	1	22.00	60.00
1342 Anderson, Joe			09-06-12	1	26802	Invoice	Tax:	0.00	1000.00
	CL		09-06-12	V	09166G	Visa payment			-1000.00
	CL	Barn Supplies	09-06-12		MIS	Miscellaneous	1		1000.00
1378 Ford, Mark	CL		09-06-12	Р	25692	Check payment			-2376.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
1415			09-06-12	ı	26797	Invoice	Tax:	0.00	279.00
1413	CL		09-06-12		3362	Check payment	I ax.	0.00	-683.00
	CL	Barn Supplies	09-06-12			. D: lodine in Almond 2% inf	2	25.00	50.00
	CL	Barn Supplies	09-06-12			LD: Polyglycam	2	110.00	174.00
	CL	Barn Supplies	09-06-12			R D: Amicar 250 mg/ml case	1	2.14	55.00
1429 Guido, Tom			09-06-12	ı	26804	Invoice	Tax:	0.00	0.00
·	CL		09-06-12	V	05548A	Visa payment			-1000.00
1467			09-06-12	1	26799	Invoice	Tax:	0.00	420.00
	CL	Barn Supplies	09-06-12	S	DPOSTAL	_D: Postal	1		0.00
	CL	Barn Supplies	09-06-12	S	DMARQU	ID: Marquis- 2 pack	0.50	326.50	400.00
	CL	Barn Supplies	09-06-12	S	D10CC	D: 10 cc Syringes	1	9.49	20.00
1484 Buttitta, Anthony	CL		09-06-12	Р	679	Check payment			-335.00
1591	CL		09-06-12	Р	1252	Check payment			-230.00
611	CL	Barn Supplies	09-07-12	S	DATMA	D: ATMA	11		385.00
011	CL	Barn Supplies	09-07-12		DATMA	D: ATMA	4		180.00
	CL	Barn Supplies	09-07-12			LD: Needles - Monject Poly hub	6	63.00	90.00
	CL	Barn Supplies Barn Supplies	09-07-12		DATMA	D: ATMA	4	03.00	100.00
		Barri Supplies	09-07-12	3		D. ATMA	4		100.00
701 Davis, Dylan	CL		09-07-12	Р	3443	Check payment			-1500.00
734	CL		09-07-12	Р	2918	Check payment			-825.12
1351			09-07-12	I	26805	Invoice	Tax:	0.00	55.00
	CL	Barn Supplies	09-07-12	S	D	D: Depo-Medrol 40mg/ml	1	16.00	15.00
	CL	Barn Supplies	09-07-12		DGEL50	D: Gel 50 10cc	1	31.00	40.00
1411	CL		09-07-12	Р	M/O	Check payment			-355.00
1563			09-07-12	ı	26806	Invoice	Tax:	0.00	70.00
	CL	Barn Supplies	09-07-12		D10CC	D: 10 cc Syringes	1	9.49	15.00
	CL	Barn Supplies	09-07-12	S		D: Needles- Nipro 18/19/20gauge	1	3.95	5.00
	CL	Barn Supplies	09-07-12			D: Dexamethasone 4mg	2	30.70	50.00
295 Banca, Rich			09-08-12	1	26808	Invoice	Tax:	0.00	1755.00
	CL		09-08-12		000176	Visa payment			-1755.00
	CL	China King	09-08-12	S	DSUCRLI	D: Sucralfate Liquid	4	300.00	480.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	09-08-12	S	DPOSTAL	_D: Postal	1		0.00
	CL	Barn Supplies	09-08-12		DGPEHN	D: Glandular Peptide Extract HN	1	40.00	65.00
	CL	Barn Supplies	09-08-12	S	DB12300	D: Vitamin B12 3000mcg 250 mls	2	27.00	50.00
	CL	Barn Supplies	09-08-12	S	DIRONBL	D: Iron Sucrose 2% Blood Package	4		680.00
	CL	Barn Supplies	09-08-12	S	DACTHP	D: ACTH (powder)	2		50.00
	CL	Barn Supplies	09-08-12			D: Dexamethasone 4mg	1	15.35	30.00
	CL	Barn Supplies	09-08-12	S	DEFLU25	D: Flunixamine 250 mls	1	40.00	80.00
	CL	Barn Supplies	09-08-12			D: Phenylbutazone	2	14.00	30.00
	CL	Barn Supplies	09-08-12	S	DCAMPH	D: Camphor Oil	5	37.50	150.00
	CL	Barn Supplies	09-08-12	S	DPBLOC	KD: P-Block	7	73.50	140.00
1214 Nanticoke Racing Inc,	CL		09-08-12	Р	5701	Check payment			-1130.00
666			09-09-12	I	26812	Invoice	Tax:	0.00	50.00
	CL	Barn Supplies	09-09-12	S	DBCOMP	D: Vitamin B-Complex fort 250 mls	2	14.00	30.00
	CL	Barn Supplies	09-09-12	S	DVITC250	DD: Vitamin C 250 mls	2	23.70	20.00
970			09-09-12	1	26814	Invoice	Tax:	0.00	600.00
	CL	Barn Supplies	09-09-12	S	DMJCT50	CD: Monoject 6cc	1	6.50	10.00
	CL	Barn Supplies	09-09-12	S	DIODNAL	D: lodine in Almond 2% inf	4	50.00	60.00
	CL	Barn Supplies	09-09-12	S	D	D: Depo-Medrol 40mg/ml	5	80.00	90.00
	CL	Barn Supplies	09-09-12	S	DGEL50	D: Gel 50 10cc	6	186.00	240.00
	CL	Barn Supplies	09-09-12	S	DSTOMD	D: Omeprezole- Doc	1		200.00
1047			09-09-12	I	26809	Invoice	Tax:	0.00	80.00
	CL	Barn Supplies	09-09-12	S	DOXYCY	LD: Doxycycline Tabs 500 count	2	50.00	80.00
1356			09-09-12	ı	26813	Invoice	Tax:	0.00	445.00
	CL	Barn Supplies	09-09-12		D10CC	D: 10 cc Syringes	1	9.49	20.00
	CL	Barn Supplies	09-09-12		DIVSET	D: IV large animal Set (Plastic Bag)	20	70.00	80.00
	CL	Barn Supplies	09-09-12	S	DCACO	D: Caco Copper	2	16.00	30.00
	CL	Barn Supplies	09-09-12	S	DADEQU	D: Adequan (IM)	7	238.00	315.00
1566 Malone, Brian			09-09-12		26811	Invoice	Tax:	0.00	190.00
	CL	Barn Supplies	09-09-12	S	D10CC	D: 10 cc Syringes	1	9.49	20.00
	CL	Barn Supplies	09-09-12	S	DIRONBL	D: Iron Sucrose 2% Blood Package	1		170.00
630 (old) Lare, Kevin			09-10-12	I	26824	Invoice	Tax:	0.00	215.00
	CL	Barn Supplies	09-10-12	S	D10CC	D: 10 cc Syringes	1	9.49	20.00
	CL	Barn Supplies	09-10-12	S	DFOL5X1	D: Folic 5x 100cc	3	72.00	150.00
	CL	Barn Supplies	09-10-12	S	DDELX	D: Delvorex 100ml	3	23.25	45.00
	CL		09-10-12	Ρ	1026	Check payment			-853.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
788			09-10-12	1	26820	Invoice	Tax:	0.00	290.00
700	CL		09-10-12		5123	Check payment	Tax.	0.00	-515.00
	CL	Barn Supplies	09-10-12			D: Folic Acid & Vit E Liquid	2	38.40	70.00
	CL	Barn Supplies	09-10-12			D: Folio Acid & VII E Liquid		98.00	150.00
	CL	Barn Supplies	09-10-12			D: Needles- Nipro 18/19/20gauge	2	7.90	20.00
	CL	Barn Supplies	09-10-12			D: Gentocin 250 mls	1	25.00	50.00
	OL	Barri Guppiics	00 10 12	O	DOLIVIO	D. Comodii 200 iiii	'	20.00	00.00
928	CL		09-10-12	Р	2424	Check payment			-280.00
1031	CL		09-10-12	Р	1508	Check payment			-75.00
1047	CL		09-10-12	Р	10895	Check payment			-330.00
1062			09-10-12	1	26821	Invoice	Tax:	0.00	80.00
1002	CL		09-10-12		2983	Check payment	Tax.	0.00	-260.00
	CL	Barn Supplies	09-10-12			D: Hemo 15	2	16.50	30.00
	CL	Barn Supplies	09-10-12			D: Dexamethasone 4mg	2	30.70	50.00
	OL	Barri Gupplies	03-10-12	O	DDLX-W	D. Dexamethasone 4mg		30.70	30.00
1113			09-10-12	1	26826	Invoice	Tax:	0.00	160.00
	CL		09-10-12		397	Check payment		0.00	-160.00
	CL	Barn Supplies	09-10-12			D: EPM Power Pac(Torl/Diclacuril)	2		160.00
		• •				,			
1164			09-10-12	1	26825	Invoice	Tax:	0.00	100.00
	CL		09-10-12	Р	1116	Check payment			-100.00
	CL	Barn Supplies	09-10-12	S	DGEL50	D: Gel 50 10cc	1	31.00	40.00
	CL	Barn Supplies	09-10-12	S	D20MG/M	D: Depo 20mg/ml	1	31.34	60.00
1218			09-10-12		26823	Invoice	Tax:	0.00	80.00
	CL		09-10-12		2790	Check payment			-80.00
	CL	Barn Supplies	09-10-12		DSALIX	D: Salix	1	10.35	20.00
	CL	Barn Supplies	09-10-12		D	D: Depo-Medrol 40mg/ml	1	16.00	20.00
	CL	Barn Supplies	09-10-12	S	DGEL50	D: Gel 50 10cc	1	31.00	40.00
1304	CL	Barn Supplies	09-10-12	S	DKENT10	D: Kentucky Red 100ml	1	49.37	80.00
1304	CL	Barn Supplies	09-10-12			D: Carolina Gold	1	30.00	40.00
	CL	Barn Supplies	09-10-12			D: Vitamin B12 3000mcg 250 mls	1	13.50	30.00
	CL	Barn Supplies	09-10-12			D: Vitamin B-Complex fort 250 mls	1	7.00	20.00
	CL	Barn Supplies	09-10-12			D: Lipotropes 100ml	6	63.00	120.00
	CL	Barn Supplies	09-10-12		DDELX	D: Delvorex 100ml	3	23.25	45.00
	CL	Barn Supplies	09-10-12			D: Caco Copper	4	32.00	60.00
	CL	Barn Supplies	09-10-12		D5LRS	D: LR's 5 liter bags	2	29.22	100.00
	-			-	•	_ : _ : > - ::	_		

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	09-10-12	S	DLRS	D: LRS Bags Case (Pick-up price)	3	9.30	120.00
1326	CL		09-10-12	Р	3320	Check payment			-339.00
1351	CL		09-10-12	С		Cash payment			-55.00
1356	CL		09-10-12	Р	3261	Check payment			-445.00
1369	CL		09-10-12	Р	3694	Check payment			-380.00
1464	CL		09-10-12	Р	349	Check payment			-115.00
1487	CL CL CL	Barn Supplies Barn Supplies Barn Supplies Barn Supplies	09-10-12 09-10-12 09-10-12 09-10-12	S S	DLIPOTR	D: Vitamin K1 D: Vitamin C 250 mls D: Lipotropes 100ml D: Normal Sol case	1 2 1 2	25.75 23.70 10.50 47.04	20.00 20.00 20.00 100.00
1518	CL		09-10-12	Α		Account adjustment			-200.00
1519	CL		09-10-12	Р	1742	Check payment			-3801.00
1563	CL CL	Barn Supplies	09-10-12 09-10-12 09-10-12	С	26828 DACEPR	Invoice Cash payment D: Acepromazine	Tax:	0.00 20.00	20.00 -90.00 20.00
1589	CL		09-10-12	Р	4659	Check payment			-150.00
1591	CL CL CL CL CL	Barn Supplies	09-10-12 09-10-12 09-10-12 09-10-12 09-10-12 09-10-12	\$ \$ \$ \$ \$	D10CC DB12300 DBCOMP	Invoice D: Needles- Nipro 18/19/20gauge D: 10 cc Syringes D: Vitamin B12 3000mcg 250 mls D: Vitamin B-Complex fort 250 mls D: Vitamin C 250 mls D: LRS Bags Case (Pick-up price)	Tax: 1 1 1 1 2	0.00 3.95 9.49 13.50 7.00 11.85 6.20	140.00 10.00 20.00 25.00 15.00 10.00 60.00
1597	CL CL	Barn Supplies Barn Supplies	09-10-12 09-10-12 09-10-12	S	26815 DPOSTAL DOMEGA	Invoice .D: Postal D: Omegaurd	Tax: 1 5	0.00	1375.00 0.00 1375.00
1615	CL CL	St Payys Page	09-10-12 09-10-12 09-10-12	M	26822 09766Z DPOSTAL	Invoice Mastercard payment D: Postal	Tax:	0.00	45.00 -45.00 0.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	St Payys Page	09-10-12	S	DISOXPR	D: Isoxsuprine 20mg	1	18.00	45.00
1648	CL		09-10-12	Р	3116	Check payment			-105.00
1650	CL		09-10-12	Р	4704	Check payment			-1100.00
1655			09-10-12	I	26819	Invoice	Tax:	0.00	190.00
	CL		09-10-12	Р	5260	Check payment			-180.00
	CL	Lady Gamelton	09-10-12	S	DACIDAM	ID: Hyaluronic Acid /Amikacin	2	23.76	80.00
	CL	Lady Gamelton	09-10-12	S	DFOL5X1	D: Folic 5x 100cc	2	48.00	100.00
	CL	Lady Gamelton	09-10-12	S	DNIPNEE	D: Needles- Nipro 18/19/20gauge	1	3.95	10.00
1664			09-10-12		26818	Invoice	Tax:	0.00	0.00
	CL		09-10-12	Р	6160	Check payment			-2314.00
1137	CL		09-11-12	Р	2394	Check payment			-100.72
1304			09-11-12	I	26829	Invoice	Tax:	0.00	635.00
	CL		09-11-12	V	142071	Visa payment			-635.00
	CL	Barn Supplies	09-11-12	S	DSALIX	D: Salix	1	10.35	20.00
1566 Malone, Brian			09-11-12		26831	Invoice	Tax:	0.00	20.00
	CL		09-11-12		161221	Discover payment			-210.00
	CL	Barn Supplies	09-11-12	S	DATPOW	D: ATP/B12	1		20.00
1589	CL		09-11-12	Р	4667	Check payment			-540.00
1703			09-11-12		26830	Invoice	Tax:	0.00	1070.00
	CL		09-11-12			Visa payment			-1070.00
	CL	Creithton Hanover	09-11-12		DPOSTAL		1		15.00
	CL	Creithton Hanover	09-11-12			D: Omegaurd	1		275.00
	CL	Creithton Hanover	09-11-12	S	DHYLART	D: Hylartin-V 2 ml	12	630.00	780.00
105			09-12-12		26837	Invoice	Tax:	0.00	0.00
	CL		09-12-12	Р	5930	Check payment			-578.00
611	CL	Barn Supplies/NY	09-12-12		DLRS	D: LRS Bags Case (Pick-up price)	4	12.40	120.00
	CL	Barn Supplies/NY	09-12-12		DVITC250	D: Vitamin C 250 mls	3	35.55	30.00
	CL	Barn Supplies/NY	09-12-12			D: Vitamin B12 3000mcg 250 mls	1	13.50	25.00
	CL	Barn Supplies/NY	09-12-12			D: Infusion Pump for Fluids	1	6.00	15.00
	CL	Barn Supplies/NY	09-12-12			D: IV large animal Set (Plastic Bag)	2	7.00	10.00
	CL	Barn Supplies/NY	09-12-12	S	DCATH14	D: Cath 16gauge x 2 box of 50	1	1.00	80.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies/NY	09-12-12	S	D20CC	D: 20 cc Syringes	1	5.50	25.00
	CL	Barn Supplies/NY	09-12-12		D5CC	D: 5 cc syringes	1	7.50	15.00
1069	CL	Barn Supplies	09-12-12	S	DIVLRG	D: IV Set Large	2	10.16	20.00
	CL	Barn Supplies	09-12-12	S	D20MG/N	M D: Depo 20mg/ml	1	31.34	60.00
	CL	Barn Supplies	09-12-12	S	DLARGE	D: L-Argentine	1	11.75	20.00
1157			09-12-12	I	26834	Invoice	Tax:	0.00	95.00
	CL		09-12-12	Р	3121	Check payment			-95.00
	CL	Bless this House	09-12-12	S	LR1	Complete Equine Profile	1	22.00	60.00
	CL	Barn Supplies	09-12-12	S	DPHENT	AD: Phenybutazone Tabs	1	10.95	20.00
	CL	Barn Supplies	09-12-12	S	DBUTE	D: Phenylbutazone	1	7.00	15.00
1378 Ford, Mark	CL	Barn Supplies	09-12-12	S	DLIPOTE	R D: Lipotropes 100ml	2	21.00	40.00
	CL	Barn Supplies	09-12-12	S	DPNEED	LD: Needles - Monject Poly hub/19	1	10.50	15.00
	CL	Barn Supplies	09-12-12	S	D10CC	D: 10 cc Syringes	1	9.49	20.00
	CL	Barn Supplies	09-12-12	S	D30CC	D: 35cc Syringes 50count	1	8.00	35.00
	CL	Barn Supplies	09-12-12	S	DGASTR	D: Gastrogaurd 1 tubes	72	1854.00	2736.00
1408 Hudson, Lance			09-12-12	I	26845	Invoice	Tax:	0.00	380.00
	CL	Barn Supplies	09-12-12	S	DFOLCB	1 D: Folic/B12	1		45.00
	CL	Barn Supplies	09-12-12	S	DEQUTION	D D: Equitide	1		200.00
	CL	Barn Supplies	09-12-12	S	DNIPNE	E D: Needles- Nipro 18/19/20gauge	1	3.95	10.00
	CL	Barn Supplies	09-12-12	S	D10CC	D: 10 cc Syringes	1	9.49	20.00
	CL	Barn Supplies	09-12-12	S	DBUTE	D: Phenylbutazone	1	7.00	15.00
	CL	Barn Supplies	09-12-12	S	DLRS	D: LRS Bags Case (Pick-up price)	2	6.20	70.00
	CL	Barn Supplies	09-12-12	S	DVITC25	0 D: Vitamin C 250 mls	2	23.70	20.00
1415	CL	Barn Supplies	09-12-12	S	DPNEED	LD: Needles - Monject Poly hub	2	21.00	30.00
	CL	Barn Supplies	09-12-12	S	DEFLU25	5 D: Flunixamine 250 mls	1	40.00	60.00
	CL	Barn Supplies	09-12-12	S	DHYLAR	TD: Hylartin-V 2 ml	2	105.00	130.00
	CL	Barn Supplies	09-12-12	S	DPOLYG	LD: Polyglycam	2	110.00	174.00
1467			09-12-12	ı	26832	Invoice	Tax:	0.00	890.00
	CL	Barn Supplies	09-12-12	S	DMARQL	JID: Marquis- 2 pack	0.50	326.50	400.00
	CL	Barn Supplies	09-12-12			0 D: Vitamin C 250 mls	1	11.85	10.00
	CL	Barn Supplies	09-12-12			R D: Lipotropes 100ml	2	21.00	40.00
	CL	Barn Supplies	09-12-12		DACTH	D: ACTH 80 units 10 mls	4	33.00	120.00
	CL	Barn Supplies	09-12-12		DGPEHN	D: Glandular Peptide Extract HN	1	40.00	65.00
	CL	Barn Supplies	09-12-12		DBUTE	D: Phenylbutazone	1	7.00	15.00
	CL	Barn Supplies	09-12-12		DIMETHO	O D: Robaxin/ Methocarbamol 100 ml	2	40.00	80.00
	CL	Barn Supplies	09-12-12	S	DDEX4M	D: Dexamethasone 4mg	1	15.35	30.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	09-12-12	S	DDCA700	D: DCA 700	2	67.50	130.00
1487			09-12-12	I	26836	Invoice	Tax:	0.00	234.00
	CL	Barn Supplies	09-12-12	S	D	D: Depo-Medrol 40mg/ml	2	32.00	40.00
	CL	Barn Supplies	09-12-12	S	DCHORIC	D: Chorionic 10ml	1	19.50	34.00
1514 Dane, Rick			09-12-12	1	26838	Invoice	Tax:	0.00	1180.00
	CL	Barn Supplies	09-12-12	S	DEQUTID	D: Equitide	1		200.00
	CL	Barn Supplies	09-12-12	S	DCATH14	D: Cath 16gauge x 2 box of 50	2	2.00	160.00
	CL	Barn Supplies	09-12-12	S	DLRS	D: LRS Bags Case (Pick-up price)	2	6.20	70.00
	CL	Barn Supplies	09-12-12	S	DPNEEDL	D: Needles - Monject Poly hub/20	1	10.50	15.00
	CL	Barn Supplies	09-12-12	S	DNIPNEE	D: Needles- Nipro 18gauge	1	3.95	10.00
	CL	Barn Supplies	09-12-12	S	D20CC	D: 20 cc Syringes	2	11.00	50.00
	CL	Barn Supplies	09-12-12	S	D10CC	D: 10 cc Syringes	1	9.49	20.00
	CL	Barn Supplies	09-12-12	S	DMJT3CC	D: Monoject 3cc Syringes w/ needles	1	9.99	20.00
	CL	Barn Supplies	09-12-12	S	DBAY250	D: Baytril 250 mls	1	122.50	250.00
	CL	Barn Supplies	09-12-12	S	DDEX4M	D: Dexamethasone 4mg	1	15.35	30.00
	CL	Barn Supplies	09-12-12	S	DPRED10	D: Predef 100 mls	1	18.36	60.00
	CL	Barn Supplies	09-12-12	S	DEFLU25	D: Flunixamine 250 mls	1	40.00	100.00
	CL	Barn Supplies	09-12-12	S	DSALIX	D: Salix	1	10.35	20.00
	CL	Barn Supplies	09-12-12	S	DBUTE	D: Phenylbutazone	1	7.00	15.00
	CL	Barn Supplies	09-12-12	S	DIMETHO	D: Robaxin/ Methocarbamol 100 ml	2	40.00	80.00
	CL	Barn Supplies	09-12-12	S	DVITC250	D: Vitamin C 250 mls	2	23.70	20.00
	CL	Barn Supplies	09-12-12	S	DBCOMP	D: Vitamin B-Complex fort 250 mls	2	14.00	30.00
	CL	Barn Supplies	09-12-12			D: Vitamin B12 3000mcg 250 mls	1	13.50	30.00
1518	CL		09-12-12	Р	509	Check payment			-5452.50
1546			09-12-12	ı	26846	Invoice	Tax:	0.00	660.00
	CL	Barn Supplies	09-12-12	S	DGASTR	D: Gastrogaurd 1 tubes	20	515.00	660.00
1597			09-12-12	1	26842	Invoice	Tax:	0.00	180.00
	CL	Barn Supplies	09-12-12	S	DEFLU25	D: Flunixamine 250 mls	1	40.00	80.00
	CL	Barn Supplies	09-12-12	S	DIODNAL	D: lodine in Almond 2% inf	4	50.00	100.00
1603 Allard, Rene			09-12-12	I	26841	Invoice	Tax:	0.00	865.00
	CL	Barn Supplies	09-12-12	S	DTHYROL	D: Thyroid Powder (1lbs)	4	67.04	140.00
	CL	Barn Supplies	09-12-12			D: Estrone 5mg/ml 100ml	1	21.00	70.00
	CL	Barn Supplies	09-12-12			D: Vitamin C 250 mls	12	142.20	120.00
	CL	Barn Supplies	09-12-12		DPOSTAL		1		15.00
	CL	Barn Supplies	09-12-12			D: Hylartin-V 2 ml	8	420.00	520.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
1623	CL	Barn Supplies	09-12-12	S	DCAMPH	D: Camphor Oil	1	7.50	30.00
1644			09-12-12	I	26843	Invoice	Tax:	0.00	0.00
27	CL		09-14-12	Р	1317	Check payment			-1000.00
33	01		09-14-12		26852	Invoice	Tax:	0.00	0.00
	CL		09-14-12	Р	199	Check payment			-348.35
295 Banca, Rich			09-14-12	1	26858	Invoice	Tax:	0.00	2322.00
200 24.104, 1.1011	CL		09-14-12		000180	Visa payment		0.00	-1500.00
	CL	Barn Supplies	09-14-12			D: Cath 14/16gauge x 2 box of 50	1	1.00	80.00
	CL	Barn Supplies	09-14-12			LD: Polyglycam	6	330.00	522.00
	CL	Barn Supplies	09-14-12			1 D: Hyaluronic Acid /Amikacin	18	213.84	720.00
	CL	Barn Supplies	09-14-12			2 D: Monoject 12 cc	1	13.00	25.00
	CL	Barn Supplies	09-14-12			D: Glandular Peptide Extract HN	1	40.00	65.00
	CL	Barn Supplies	09-14-12			D: Iron Sucrose 2% Blood Package	2		340.00
	CL	Barn Supplies	09-14-12			DD: Vitamin C 250 mls	3	35.55	30.00
	CL	Barn Supplies	09-14-12			LD: Needles - Monject Poly hub	2	21.00	30.00
	CL	Barn Supplies	09-14-12			D: ACTH 80 units 10 mls	1	8.25	25.00
	CL	Barn Supplies	09-14-12			ED: Factrel 20ml	2	30.90	60.00
	CL	Barn Supplies	09-14-12		DFOL5X1	D: Folic 5x 100cc	3	72.00	150.00
	CL	Barn Supplies	09-14-12			D: Omegaurd	1		275.00
390 Macomber, Richard			09-14-12	1	26847	Invoice	Tax:	0.00	412.00
, , , , , , , , , , , , , , , , , , , ,	CL		09-14-12		36298B	Mastercard payment			-412.00
	CL	Barn Supplies	09-14-12			_D: Postal	1		0.00
	CL	Barn Supplies	09-14-12		D10CC	D: 10 cc Syringes	1	9.49	20.00
	CL	Barn Supplies	09-14-12			D: Monoject 60cc syringes	1	15.38	30.00
	CL	Barn Supplies	09-14-12			D: Cath 14gauge x 2 box of 50	1	1.00	75.00
	CL	Barn Supplies	09-14-12			D: Hemo 15	1	8.25	15.00
	CL	Barn Supplies	09-14-12			D: Vitamin C 250 mls	2	23.70	20.00
	CL	Barn Supplies	09-14-12	S	DLIPOTR	D: Lipotropes 100ml	1	10.50	20.00
	CL	Barn Supplies	09-14-12			BD: Parvolex/Actylcystine Mucmyst30m	nl 1	9.75	25.00
	CL	Barn Supplies	09-14-12	S		D: Clotol 21%	1	15.00	25.00
	CL	Barn Supplies	09-14-12			D: Estrone 5mg/ml 100ml	1	21.00	60.00
	CL	Barn Supplies	09-14-12	S		LD: Polyglycam	1	55.00	87.00
	CL	Barn Supplies	09-14-12		DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	35.00
961			09-14-12	I	26867	Invoice	Tax:	0.00	347.00
	CL		09-14-12	С		Cash payment			-347.00
	CL	Barn Supplies	09-14-12	S	DACIDAM	ID: Hyaluronic Acid /Amikacin	1	11.88	15.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	09-14-12			D: Omeprezole- Doc	1		200.00
	CL	Barn Supplies	09-14-12			LD: Needles - Monject Poly hub	1	10.50	12.00
	CL	Barn Supplies	09-14-12	S	D10CC	D: 10 cc Syringes	1	9.49	15.00
	CL	Barn Supplies	09-14-12	S	PANACIN	l Btl: Panacin	1		60.00
	CL	Barn Supplies	09-14-12	S	DDEX4M	D: Dexamethasone 4mg	1	15.35	18.00
	CL	Barn Supplies	09-14-12			D: Phenylbutazone	1	7.00	12.00
	CL	Barn Supplies	09-14-12			KD: P-Block	1	10.50	15.00
			09-14-12		26856	Invoice	Tax:	0.00	1555.00
	CL		09-14-12	С		Cash payment			-1200.00
	CL	Barn Supplies	09-14-12	S	DATMA	D: ATMA	3		100.00
	CL	Barn Supplies	09-14-12	S	DEQUTID	D: Equitide	2		400.00
	CL	Barn Supplies	09-14-12	S	DSTMS	D: Sulfa Tabs 500 count	1	22.00	35.00
	CL	Barn Supplies	09-14-12	S	DSTOMD	D: Omeprezole- Doc	3		600.00
	CL	Barn Supplies	09-14-12	S	DBAY250	D: Baytril 250 mls	1	122.50	230.00
	CL	Barn Supplies	09-14-12	S	DROBTA	D: Robaxin Tablets 500 count	3	119.70	190.00
			09-14-12	1	26849	Invoice	Tax:	0.00	78.00
	CL		09-14-12	С		Cash payment			-78.00
	CL	Barn Supplies	09-14-12	S	DGENTO	D: Gentocin 250 mls	1	25.00	50.00
	CL	Barn Supplies	09-14-12	S	DNAIJUG	D: Sodium lodide Jug	2	8.74	28.00
1069	CL	Barn Supplies	09-14-12			D: Diclazuril	1	15.00	45.00
	CL	Barn Supplies	09-14-12	S	DEPMPO	D: EPM Power Pac(Torl/Diclacuril)	1		80.00
1095	CL		09-14-12	Р	2037	Check payment			-950.00
1157			09-14-12		26851	Invoice	Tax:	0.00	35.00
	CL	Barn Supplies	09-14-12	S	DSALRS	D: Saline Fluids .9% sodium chloride	1	11.88	35.00
1342 Anderson, Joe			09-14-12		26868	Invoice	Tax:	0.00	80.00
	CL		09-14-12		09022G	Visa payment			-80.00
	CL	Barn Supplies	09-14-12			∟D: Postal	1		0.00
	CL	Barn Supplies	09-14-12	S	DLIPOTR	D: Lipotropes 100ml	4	42.00	80.00
1378 Ford, Mark			09-14-12		26862	Invoice	Tax:	0.00	3116.00
	CL	Barn Supplies	09-14-12	S	FOLICB12	2Btl: Folic with B12	6		270.00
1389			09-14-12		26865	Invoice	Tax:	0.00	550.00
	CL	Lima Night Star	09-14-12			D: Omegaurd	1		275.00
	CL	Jackelyn	09-14-12	S	DOMEGA	D: Omegaurd	1		275.00
1408 Hudson, Lance	CL		09-14-12	Р	444	Check payment			-380.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
1415	CL	Barn Supplies	09-14-12	S	DANEEDI	LD: Needles Aluminum Hub 100 count	1	15.00	25.00
	CL	Barn Supplies	09-14-12	S	DPOLYGI	LD: Polyglycam	2	110.00	174.00
1425			09-14-12	I	26866	Invoice	Tax:	0.00	489.00
	CL		09-14-12		013828	Visa payment			-489.00
	CL	Barn Supplies	09-14-12			D: Cotton Roll	3	10.59	24.00
	CL	Barn Supplies	09-14-12			LD: Needles - Monject Poly hub	2	21.00	30.00
	CL	Barn Supplies	09-14-12			D: Cath 14/gauge x 2 box of 50	1	1.00	80.00
	CL	Barn Supplies	09-14-12			D: Vitamin B-Complex fort 250 mls	1	7.00	15.00
	CL	Barn Supplies	09-14-12		DVITK	D: Vitamin K1	6	154.50	120.00
	CL	Barn Supplies	09-14-12			D: Lipotropes 100ml	6	63.00	120.00
	CL	Barn Supplies	09-14-12			D: Vitamin C 250 mls	6	71.10	60.00
	CL	Barn Supplies	09-14-12			PD: Monoject 12 cc	1	13.00	25.00
	CL	Barn Supplies	09-14-12	S	DMJCT50	CD: Monoject 6cc	1	6.50	15.00
1467			09-14-12	I	26863	Invoice	Tax:	0.00	575.00
	CL		09-14-12	Р	1506	Check payment			-2419.00
	CL	Barn Supplies	09-14-12	S	D5LRS	D: LR's 5 liter bags	5	73.05	225.00
	CL	Barn Supplies	09-14-12	S	DLRS	D: LRS Bags Case (Pick-up price)	10	31.00	350.00
1487	CL		09-14-12	Р	2886	Check payment			-160.00
	CL		09-14-12	Р	2887	Check payment			-74.00
1493	CL		09-14-12	Р	21529111	Check payment			-325.00
1514 Dane, Rick			09-14-12		26864	Invoice	Tax:	0.00	155.00
	CL		09-14-12		1016	Check payment			-1180.00
	CL	Barn Supplies	09-14-12		DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	35.00
	CL	Barn Supplies	09-14-12	S	DVENT10	D: Ventipulmin 100 mls.	1	29.00	120.00
1546	CL		09-14-12	С		Cash payment			-660.00
1551 Mosher, Marc			09-14-12		26861	Invoice	Tax:	0.00	400.00
	CL		09-14-12		010607	Visa payment			-400.00
	CL	Barn Supplies	09-14-12	S	DHEMO1	D: Hemo 15	2	16.50	30.00
	CL	Barn Supplies	09-14-12	S	D	D: Depo-Medrol 40mg/ml	3	48.00	60.00
	CL	Barn Supplies	09-14-12	S	DBUTE	D: Phenylbutazone	2	14.00	30.00
	CL	Barn Supplies	09-14-12	S	DACIDAM	1D: Hyaluronic Acid /Amikacin	7	83.16	280.00
1552			09-14-12		26855	Invoice	Tax:	0.00	295.00
	CL	Barn Supplies	09-14-12			D: Dexamethasone 4mg	1	15.35	30.00
	CL	Barn Supplies	09-14-12	S	BMITOCH	Btl: Mitachondrol	1		75.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	09-14-12	S	DPOWER	D: Power Bloc	1		75.00
	CL	Barn Supplies	09-14-12	S	DESTRO	D: Estrone 5mg/ml 100ml	1	21.00	80.00
	CL	Barn Supplies	09-14-12	S	DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	35.00
1557			09-14-12	ı	26860	Invoice	Tax:	0.00	170.00
	CL		09-14-12	V	81412D	Visa payment			-170.00
	CL	Barn Supplies	09-14-12	S		ED: Ketoprofen	2	150.00	110.00
	CL	Barn Supplies	09-14-12	S	DTRIDEX	D: Tridex/ Naquazone	2	24.00	60.00
1573	CL		09-14-12	Р	2045	Check payment			-1900.00
			09-14-12	Α		Invoice #26788 from Account #1690			905.25
1591	CL		09-14-12	Р	1261	Check payment			-140.00
1594			09-14-12	I	26857	Invoice	Tax:	0.00	160.00
	CL		09-14-12	M	01486B	Mastercard payment			-160.00
	CL	Barn Supplies	09-14-12	S	DPOSTAL	D: Postal	1		0.00
	CL	Barn Supplies	09-14-12	S	DIMETHO	D: Robaxin/ Methocarbamol 100 ml	4	80.00	160.00
1597	CL		09-14-12	Р	654	Check payment			-180.00
	CL		09-14-12	Р	652	Check payment			-1375.00
1603 Allard, Rene			09-14-12		26859	Invoice	Tax:	0.00	2585.00
	CL		09-14-12		488	Check payment			-3380.00
	CL	Barn Supplies	09-14-12			D: Omegaurd	2		550.00
	CL	Barn Supplies	09-14-12			D: Fulvicin Paste Tubes 25GR/60ml	10	150.00	300.00
	CL	Barn Supplies	09-14-12			D: Phenylbutazone	2	14.00	30.00
	CL	Barn Supplies	09-14-12			D: Bleeder Pills	1	19.50	40.00
	CL	Barn Supplies	09-14-12		DNAIJUG	D: Sodium lodide Jug	12	52.44	180.00
	CL	Barn Supplies	09-14-12			D: Robaxin/ Methocarbamol 100 ml	2	40.00	60.00
	CL	Barn Supplies	09-14-12			D: Flunixamine 250 mls	2	80.00	160.00
	CL	Barn Supplies	09-14-12			_D: Needles - Monject Poly hub	2	21.00	30.00
	CL	Barn Supplies	09-14-12			D: Sterile Water 250/500cc	1	4.43	5.00
	CL	Barn Supplies	09-14-12			D: Hylartin-V 2 ml	6	315.00	390.00
	CL	Barn Supplies	09-14-12	S	DESTRO	D: Estrone 5mg/ml 100ml	12		840.00
1644			09-14-12		26853	Invoice	Tax:	0.00	-1085.00
	CL	Barn Supplies	09-14-12		DSALIX	D: Salix	1	10.35	20.00
	CL	Barn Supplies	09-14-12		DBUTE	D: Phenylbutazone	2	14.00	30.00
	CL	Barn Supplies	09-14-12			D: Infusion Pump for Fluids	1	6.00	15.00
	CL	Barn Supplies	09-14-12		DGENTO	D: Gentocin 250 mls	1	25.00	50.00
	CL		09-14-12	Α		Account adjustment/per DOC			-1200.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
4057			00.44.40		00054		_	2.22	045.00
1657	CI.		09-14-12		26854	Invoice	Tax:	0.00	315.00
	CL CL	Dawn Cumpling	09-14-12 09-14-12		084301	Visa payment D: Equitide	4		-315.00 200.00
	CL	Barn Supplies Barn Supplies	09-14-12			D: Hemo 15	1 2	16.50	30.00
	CL	Barn Supplies Barn Supplies	09-14-12			LD: Needles - Monject Poly hub	1	10.50	15.00
	CL	Barn Supplies Barn Supplies	09-14-12		DVITK	D: Vitamin K1	2	51.50	40.00
	CL	Barn Supplies Barn Supplies	09-14-12			DD: Vitamin C 250 mls	3	35.55	30.00
	CL	Daili Supplies	09-14-12	3	DVITC230	JD. Vitariiii G 230 mis	3	33.33	30.00
1685	CL		09-14-12	V	014019	Visa payment			-790.00
1690			09-14-12	Α		Transfer Inv. #26788 to Acct. #1573			-905.25
577	CL		09-15-12	Р	5143	Check payment			-803.00
849			09-15-12	I	26870	Invoice	Tax:	0.00	20.00
	CL		09-15-12	С		Cash payment			-20.00
	CL	Barn Supplies	09-15-12	S	DSALIX	D: Salix	1	10.35	20.00
1677			09-15-12	I	26869	Invoice	Tax:	0.00	174.00
	CL		09-15-12		135323	Visa payment			-174.00
	CL	Beau	09-15-12			_D: Postal	1		0.00
	CL	Beau	09-15-12		DPOLYGI	LD: Polyglycam	2	110.00	174.00
320 Luther, Tom			09-17-12	I	26873	Invoice	Tax:	0.00	60.00
	CL	Supplies	09-17-12	S	DFULPAS	D: Fulvicin Paste Tubes 25GR/60ml	2	30.00	60.00
			09-17-12	1	26871	Invoice	Tax:	0.00	282.00
	CL		09-17-12	M	09109Z	Mastercard payment			-342.00
	CL	Mr Krankle	09-17-12	S	DGUAIFE	D: Guaifenesin	1	40.00	60.00
	CL	Supplies	09-17-12	S	DCALPH	D: Cal-Phos # 2 w/pot (cmpk) 500ml	4	9.96	32.00
	CL	Supplies	09-17-12	S	DLIVER7	D: Liver 7 100ml	1	9.50	20.00
	CL	Supplies	09-17-12	S	DDELX	D: Delvorex 100ml	1	7.75	15.00
	CL	Supplies	09-17-12		DHEMO1	D: Hemo 15	1	8.25	15.00
	CL	Supplies	09-17-12	S	DLIPOTR	D: Lipotropes 100ml	3	31.50	60.00
	CL	Supplies	09-17-12	S	DVITK	D: Vitamin K1	1	25.75	20.00
	CL	Supplies	09-17-12	S	DESTRO	D: Estrone 5mg/ml 100ml	1	26.00	60.00
611	CL	Barn Supplies	09-17-12		DATMA	D: ATMA	4		140.00
	CL	Barn Supplies	09-17-12	S	DVENT46	6 D: Ventipulmin 460ml	1	186.29	300.00
	CL	Barn Supplies	09-17-12	S	DGASTR	D: Gastrogaurd 1 tubes	72	1854.00	2376.00
927	CL	Bloodwork	09-17-12	S	LR1	Complete Equine Profile	1	22.00	60.00

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Client Name	Зу	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	09-17-12			D: Parvolex/Actylcystine Mucmyst30ml	1	9.75	25.00
	CL	Barn Supplies	09-17-12			D: Folic Acid & Vit E Liquid	1	19.20	35.00
	CL	Barn Supplies	09-17-12	S	DPYRME	D: EPM- Pyrimethamine Sulfa liq	1	54.35	75.00
	CL	Barn Supplies	09-17-12	S	DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	30.00
1157	CL		09-17-12	Р	3151	Check payment			-35.00
1254	CL	Rex	09-17-12	S	DEPMPO	D: EPM Power Pac(Torl/Diclacuril)	1		40.00
1671			09-17-12	1	26872	Invoice	Tax:	0.00	381.00
	CL	Rex	09-17-12	S	DEPMPO	D: EPM Power Pac(Torl/Diclacuril)	1		40.00
611	CL	Barn Supplies	09-18-12	S	DBAY250	D: Baytril 250 mls	1	122.50	235.00
	CL	Barn Supplies	09-18-12	S	DEFLU25	D: Flunixamine 250 mls	1	40.00	60.00
61			09-18-12	1	26877	Invoice	Tax:	0.00	80.00
(CL		09-18-12			Cash payment			-80.00
	CL	Barn Supplies	09-18-12			D: Phycox	2	74.70	80.00
59			09-18-12	ı	26878	Invoice	Tax:	0.00	1577.00
	CL	Barn Supplies	09-18-12		DSALRS	D: Saline Fluids .9% sodium chloride	2	23.76	70.00
	CL	Blood Work	09-18-12		LR1	Complete Equine Profile	1	22.00	60.00
	CL		09-18-12	С		Cash payment			-35.00
			09-19-12	1	26882	Invoice	Tax:	0.00	951.00
(CL	Barn Supplies	09-19-12	S	DDELX	D: Delvorex 100ml	12	93.00	180.00
	CL	Barn Supplies	09-19-12	S	DBIOMY	D: Biomycin/Maxim Injectable	3	50.40	105.00
	CL	Barn Supplies	09-19-12			.D: Needles - Monject Poly hub	2	21.00	30.00
	CL	Barn Supplies	09-19-12		DLRS	D: LRS Bags Case (Pick-up price)	2	6.20	60.00
	CL	Barn Supplies	09-19-12			D: Folic 10mgs/100ml	12	145.80	240.00
	CL	Barn Supplies	09-19-12			D: Caco Copper	12	96.00	168.00
	CL	Barn Supplies	09-19-12			D: Hemo 15	12	99.00	168.00
			09-19-12	1	26883	Invoice	Tax:	0.00	705.00
(CL	Blood Account	09-19-12		LR1	Complete Equine Profile	1	22.00	60.00
	CL	Barn Supplies	09-19-12			D: Regumate	1	198.15	325.00
	CL	Barn Supplies	09-19-12			D: Cath 14/16gauge x 2 box of 50	4	4.00	320.00
			09-19-12	1	26881	Invoice	Tax:	0.00	280.00
	CL	Barn Supplies	09-19-12			D: Folic 5x 100cc	2	48.00	100.00
	CL	Barn Supplies	09-19-12			D: Vitamin C 250 mls	2	23.70	20.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	09-19-12		DCACO	D: Caco Copper	2	16.00	30.00
	CL	Barn Supplies	09-19-12			D: Hemo 15	2	16.50	30.00
	CL	Barn Supplies	09-19-12		DDELX	D: Delvorex 100ml	2	15.50	30.00
	CL	Barn Supplies	09-19-12			CD: 3cc Syringes w/ needles	2	19.98	40.00
	CL	Barn Supplies	09-19-12	S	D5CC	D: 5 cc syringes	2	15.00	30.00
1591			09-19-12	I	26879	Invoice	Tax:	0.00	0.00
1704			09-19-12	1	26880	Invoice	Tax:	0.00	380.00
	CL		09-19-12	V	02554A	Visa payment			-380.00
	CL	LMXKR	09-19-12	S	DPOSTAL	_D: Postal	1		0.00
	CL	LMXKR	09-19-12	S	DANEEDI	LD: Needles Aluminum Hub 100 count	1	15.00	30.00
	CL	LMXKR	09-19-12	S	DBUTE	D: Phenylbutazone	1	7.00	20.00
	CL	LMXKR	09-19-12	S	DEFLU25	D: Flunixamine 250 mls	1	40.00	100.00
	CL	LMXKR	09-19-12	S	DB12300	D: Vitamin B12 3000mcg 250 mls	1	13.50	30.00
	CL	LMXKR	09-19-12	S	DDELX	D: Delvorex 100ml	1	7.75	20.00
	CL	LMXKR	09-19-12	S	DACTH	D: ACTH 80 units 10 mls	1	8.25	35.00
	CL	LMXKR	09-19-12	S	DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	40.00
	CL	LMXKR	09-19-12	S	DVITC250	DD: Vitamin C 250 mls	1	11.85	15.00
	CL	LMXKR	09-19-12	S	DPBLOC	KD: P-Block	1	10.50	20.00
	CL	LMXKR	09-19-12	S	DROBTA	D: Robaxin Tablets 500 count	1	39.90	70.00
105	CL		09-20-12	Р	5939	Check payment			-1054.00
675	CL	Barn Supplies	09-20-12	S	DACIDAM	1 D: Hyaluronic Acid /Amikacin	1	11.88	40.00
	CL	Barn Supplies	09-20-12			1 D: Depo 20mg/ml	1	31.34	60.00
705	CL		09-20-12	Р	5939	Check payment			-1100.12
921 Stafford, Arthur			09-20-12	1	26891	Invoice	Tax:	0.00	1213.00
	CL	Barn Supplies	09-20-12	S	DACEPR	D: Acepromazine	1	20.00	20.00
	CL	Barn Supplies	09-20-12	S	D30CC	D: 35cc Syringes 50count	1	8.00	35.00
	CL	Barn Supplies	09-20-12	S	DECP5M	D: ECP 5mg/ml	1	26.00	45.00
	CL_	Barn Supplies	09-20-12	S	DESTRO	D: Estrone 5mg/ml 100ml	1	26.00	60.00
929	CL		09-20-12	Р	10855	Check payment			-951.00
970	CL		09-20-12	Р	4409	Check paymentElliot			-300.00
	CL		09-20-12		3277	Check payment/ Groce			-300.00
1069	CL		09-20-12	Р	4628	Check payment			-1577.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
1079	CL		09-20-12	С		Cash payment			-280.00
1151			09-20-12	I	26890	Invoice	Tax:	0.00	25.00
	CL	Barn Supplies	09-20-12		DDHEA	D: DHEA	1		25.00
1351			09-20-12	ı	26885	Invoice	Tax:	0.00	25.00
	CL	Barn Supplies	09-20-12	S	DLACTAN	ND: Lactanase 2x 100cc	1	14.00	25.00
1378 Ford, Mark	CL		09-20-12	Р	25828	Check payment			-3116.00
1410	CL		09-20-12	Р	7161	Check payment			-485.00
1415			09-20-12	1	26884	Invoice	Tax:	0.00	937.00
	CL	Barn Supplies	09-20-12		D	D: Depo-Medrol 40mg/ml	2	32.00	40.00
	CL	Barn Supplies	09-20-12	S	DPOLYG	LD: Polyglycam	2	110.00	174.00
	CL	Barn Supplies	09-20-12	S	DHYLAR	TD: Hylartin-V 2 ml	2	105.00	130.00
1484 Buttitta, Anthony	CL	Barn Supplies	09-20-12	S	DLRS	D: LRS Bags Case (Pick-up price)	3	9.30	105.00
	CL	Barn Supplies	09-20-12	S	DBCOMP	D: Vitamin B-Complex fort 250 mls	1	7.00	20.00
	CL	Barn Supplies	09-20-12	S	DVITC250	0 D: Vitamin C 250 mls	3	35.55	30.00
1591			09-20-12		26886	Invoice	Tax:	0.00	130.00
	CL	Barn Supplies	09-20-12			D: ACTH (powder)	4		100.00
	CL	Barn Supplies	09-20-12	S	DLRS	D: LRS Bags Case (Pick-up price)	2	6.20	30.00
1699 Hall, Adrienne			09-20-12	I	26887	Invoice	Tax:	0.00	70.00
	CL	Dharma	09-20-12	S	DLRS	D: LRS Bags Case (Pick-up price)	2	6.20	60.00
	CL	Dharma	09-20-12	S	DNIPNEE	D: Needles- Nipro 18/19/20gauge	1	3.95	10.00
295 Banca, Rich	CL		09-21-12	V	000184	Visa payment			-822.00
390 Macomber, Richard			09-21-12	1	26893	Invoice	Tax:	0.00	245.00
	CL		09-21-12		704069	Visa payment			-245.00
	CL	Barn Supplies	09-21-12	S	DLRS	D: LRS Bags Case (Pick-up price)	2	6.20	70.00
	CL	Barn Supplies	09-21-12	S	DVITC250	0D: Vitamin C 250 mls	1	11.85	10.00
	CL	Barn Supplies	09-21-12	S	DCLOT21	D: Clotol 21%	1	15.00	25.00
	CL	Barn Supplies	09-21-12			KD: P-Block	1	10.50	20.00
	CL	Barn Supplies	09-21-12	S	DHEMO1	D: Hemo 15	2	16.50	30.00
	CL	Barn Supplies	09-21-12	S	DECP5M	D: ECP 5mg/ml	2	52.00	90.00
675			09-21-12		26900	Invoice	Tax:	0.00	194.00
	CL	Barn Supplies	09-21-12	S	DCHORIO	DD: Chorionic 10ml	1	19.50	34.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	09-21-12	S	DDELX	D: Delvorex 100ml	1	7.75	15.00
	CL	Barn Supplies	09-21-12	S	DCACO	D: Caco Copper	1	8.00	15.00
	CL	Barn Supplies	09-21-12	S	DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	30.00
1166			09-21-12	1	26899	Invoice	Tax:	0.00	890.00
	CL	Barn Supplies	09-21-12	S	D	D: Depo-Medrol 40mg/ml	4	64.00	80.00
	CL	Barn Supplies	09-21-12	S	DGEL50	D: Gel 50 10cc	6	186.00	240.00
	CL	Barn Supplies	09-21-12	S	DGEL50	D: Gel 50 10cc	6	186.00	240.00
1369			09-21-12	1	26892	Invoice	Tax:	0.00	460.00
	CL	Barn Supplies	09-21-12	S	DCLOT21	D: Clotol 21%	2	30.00	60.00
	CL	Barn Supplies	09-21-12	S	DGEL50	D: Gel 50 10cc	6	186.00	240.00
	CL	Barn Supplies	09-21-12		DEPMPO	D: EPM Power Pac(Torl/Diclacuril)	2		160.00
1467			09-21-12	I	26895	Invoice	Tax:	0.00	530.00
	CL	Barn Supplies	09-21-12	S	DPOSTAL	₋D: Postal	1		0.00
	CL	Barn Supplies	09-21-12	S	BAMBRO	Btl: Ambroxal 100 mls	1		65.00
	CL	Barn Supplies	09-21-12	S	NVTRIPA	NV: Tripart (100 mls)	1		65.00
	CL	Barn Supplies	09-21-12	S		ID: Marquis- 2 pack	0.50	326.50	400.00
1522			09-21-12	1	26901	Invoice	Tax:	0.00	0.00
	CL		09-21-12	Р	2552	Check payment			-350.00
1571			09-21-12	I	26896	Invoice	Tax:	0.00	425.00
	CL	Miss Scarlet	09-21-12		DACTH	D: ACTH 80 units 10 mls	1	8.25	30.00
	CL	Miss Scarlet	09-21-12	S	DACTHP	D: ACTH (powder)	1		25.00
	CL	Miss Scarlet	09-21-12	S	DPOSTAL	₋D: Postal	1		0.00
	CL	Miss Scarlet	09-21-12	S	D	D: Depo-Medrol 40mg/ml	1	16.00	20.00
	CL	Miss Scarlet	09-21-12		DACIDAM	1D: Hyaluronic Acid /Amikacin	2	23.76	80.00
	CL	Miss Scarlet	09-21-12			D: Flunixamine 250 mls	1	40.00	60.00
	CL	Miss Scarlet	09-21-12		DPBLOC	KD: P-Block	2	21.00	40.00
	CL	Miss Scarlet	09-21-12		DSALIX		1	10.35	20.00
	CL	Miss Scarlet	09-21-12	S	DGENTO	D: Gentocin 250 mls	3	75.00	150.00
1705			09-21-12		26897	Invoice	Tax:	0.00	750.00
	CL		09-21-12		08061D	Visa payment			-750.00
	CL	Sartin Racing	09-21-12			∟D: Postal	1		0.00
	CL	Sartin Racing	09-21-12	S	DATPOW	D: ATP/B12	2		40.00
	CL	Sartin Racing	09-21-12		DDMB	D: DMBleeder 1 dose	5		150.00
	CL	Sartin Racing	09-21-12		DEFLU25	D: Flunixamine 250 mls	1	40.00	100.00
	CL	Sartin Racing	09-21-12		DIMETHO	D: Robaxin/ Methocarbamol 100 ml	2	40.00	80.00
	CL	Sartin Racing	09-21-12	S	DDCA700	D: DCA 700	2	67.50	130.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Sartin Racing	09-21-12		DRXBLEE	ED: RX Bleeder	2	44.00	80.00
	CL	Sartin Racing	09-21-12	S		D: Delvorex 100ml	2	15.50	30.00
	CL	Sartin Racing	09-21-12	S	DPNEEDI	LD: Needles - Monject Poly hub	1	10.50	15.00
	CL	Sartin Racing	09-21-12	S	D10CC	D: 10 cc Syringes	1	9.49	20.00
	CL	Sartin Racing	09-21-12	S	D20CC	D: 20 cc Syringes	1	5.50	25.00
	CL	Sartin Racing	09-21-12	S	DLRS	D: LRS Bags Case (Pick-up price)	2	6.20	80.00
927			09-22-12	I	26902	Invoice	Tax:	0.00	345.00
	CL	Barn Supplies	09-22-12	S	DGEL50	D: Gel 50 10cc	3	93.00	120.00
938 Brittingham, Donald	CL		09-22-12	Р	91369	Check payment			-1240.00
1047			09-22-12	ı	26907	Invoice	Tax:	0.00	196.00
	CL	Barn Supplies	09-22-12	S	DIRONDE	ED: Iron Dexteran	2	6.66	16.00
	CL	Barn Supplies	09-22-12	S	DGEL50	D: Gel 50 10cc	1	31.00	40.00
	CL	Barn Supplies	09-22-12	S	DDEX4M	D: Dexamethasone 4mg	1	15.35	25.00
	CL	Barn Supplies	09-22-12	S	DBCOMP	D: Vitamin B-Complex fort 250 mls	1	7.00	15.00
	CL	Barn Supplies	09-22-12	S	DVITC250	DD: Vitamin C 250 mls	2	23.70	20.00
	CL	Barn Supplies	09-22-12	S	DOXYCY	LD: Doxycycline Tabs 500 count	2	50.00	80.00
1157			09-22-12	I	26904	Invoice	Tax:	0.00	70.00
	CL		09-22-12		3148	Check payment			-70.00
	CL	Barn Supplies	09-22-12			D: Lacto 15 120cc	1	15.00	30.00
	CL	Barn Supplies	09-22-12		DDELX	D: Delvorex 100ml	1	7.75	15.00
	CL	Barn Supplies	09-22-12	S	DACETY1	1 D: Parvolex/Acetylcysteine 100 mls	1	17.50	25.00
1310 Copeland, Vincent			09-22-12		26906	Invoice	Tax:	0.00	225.00
	CL		09-22-12	M	02508Z	Mastercard payment			-225.00
	CL	Barn Supplies	09-22-12	S	DSTOMD	D: Omeprezole- Doc	1		225.00
1356			09-22-12	I	26908	Invoice	Tax:	0.00	880.00
	CL	Barn Supplies	09-22-12	S	DADEQU	D: Adequan (IM)	14	476.00	630.00
	CL	Barn Supplies	09-22-12	S	DVITC250	DD: Vitamin C 250 mls	1	11.85	10.00
	CL	Barn Supplies	09-22-12	S	DB12300	D: Vitamin B12 3000mcg 250 mls	1	13.50	25.00
	CL	Barn Supplies	09-22-12	S	DLRS	D: LRS Bags Case (Pick-up price)	2	6.20	60.00
	CL	Barn Supplies	09-22-12	S	DVITK	D: Vitamin K1	2	51.50	40.00
	CL	Barn Supplies	09-22-12		DHEMO1	D: Hemo 15	2	16.50	30.00
	CL	Barn Supplies	09-22-12	S	DCACO	D: Caco Copper	1	8.00	15.00
	CL	Barn Supplies	09-22-12	S		D: Saline Fluids .9% sodium chloride	2	23.76	70.00
1415			09-22-12		26903	Invoice	Tax:	0.00	120.00
	CL		09-22-12	Р	3398	Check payment			-1057.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	09-22-12	S	DLRS	D: LRS Bags Case (Pick-up price)	4	12.40	120.00
1597			09-22-12	I	26905	Invoice	Tax:	0.00	1375.00
	CL	Barn Supplies	09-22-12	S	DPOSTAL	_D: Postal	1		0.00
	CL	Barn Supplies	09-22-12	S	DOMEGA	D: Omegaurd	5		1375.00
630 (old) Lare, Kevin			09-23-12	I	26910	Invoice	Tax:	0.00	894.00
	CL	Barn Supplies	09-23-12	S	DACIDAM	1D: Hyaluronic Acid /Amikacin	5	59.40	200.00
	CL	Barn Supplies	09-23-12	S	DDELX	D: Delvorex 100ml	4	31.00	60.00
	CL	Barn Supplies	09-23-12	S	DFOL5X1	D: Folic 5x 100cc	2	48.00	100.00
	CL	Barn Supplies	09-23-12	S	DGENTO	D: Gentocin 250 mls	1	25.00	50.00
	CL	Barn Supplies	09-23-12	S	DPNEEDI	LD: Needles - Monject Poly hub	1	10.50	15.00
	CL	Barn Supplies	09-23-12			D: Saline Fluids .9% sodium chloride	2	23.76	70.00
	CL	Barn Supplies	09-23-12	S	DNORMS	D: Normal Sol case	2	47.04	100.00
	CL	Barn Supplies	09-23-12			D: Vitamin C 250 mls	1	11.85	10.00
	CL	Barn Supplies	09-23-12	S	DEFLU25	D: Flunixamine 250 mls	1	40.00	60.00
	CL	Barn Supplies	09-23-12			D: Vitamin B-Complex fort 250 mls	1	7.00	15.00
	CL	Barn Supplies	09-23-12			D: Vitamin B12 3000mcg 250 mls	1	13.50	25.00
	CL	Barn Supplies	09-23-12		DBUTE	D: Phenylbutazone	3	21.00	45.00
	CL	Barn Supplies	09-23-12			D: NRG Pack - Box of 12	2	7.90	144.00
	CL		09-24-12		1031	Check payment			-600.00
	CL		09-24-12		1032	Check payment			-509.00
666			09-24-12	ı	26916	Invoice	Tax:	0.00	40.00
	CL	Barn Supplies	09-24-12	S	DFULPAS	D: Fulvicin Paste Tubes 25GR/60ml	1	15.00	40.00
675	CL		09-24-12	Р	3574	Check payment			-194.00
697 Lare, Betty Jean Davis	_		09-24-12	ı	26921	Invoice	Tax:	0.00	30.00
•	CL		09-24-12	Ρ	4475	Check payment			-90.00
	CL	Barn Supplies	09-24-12	S	DTHYRO	LD: Thyroid Powder (1lbs)	1	16.76	30.00
788			09-24-12	I	26912	Invoice	Tax:	0.00	380.00
	CL		09-24-12	V	05871D	Visa payment			-430.00
	CL	Barn Supplies	09-24-12	S	DSTMS	D: Sulfa Tabs 500 count	1	22.00	50.00
	CL	Barn Supplies	09-24-12	S	DNIPNEE	D: Needles- Nipro 18/19/20gauge	1	3.95	10.00
	CL	Barn Supplies	09-24-12	S	DGENTO	D: Gentocin 250 mls	1	25.00	50.00
	CL	Barn Supplies	09-24-12	S	DFOLICL	D: Folic Acid & Vit E Liquid	1	19.20	35.00
	CL	Barn Supplies	09-24-12	S		D: EPM- Pyrimethamine Sulfa liq	1	54.35	75.00
	CL	Barn Supplies	09-24-12			D: EPM Power Pac(Torl/Diclacuril)	2		160.00
961			09-24-12	I	26925	Invoice	Tax:	0.00	225.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL		09-24-12	С		Cash payment			-225.00
	CL	Barn Supplies	09-24-12	S	DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	25.00
	CL	Barn Supplies	09-24-12	S	DSTOMD	D: Omeprezole- Doc	1		200.00
1031			09-24-12	ı	26923	Invoice	Tax:	0.00	70.00
	CL		09-24-12	Р	1598	Check payment			-70.00
	CL	Barn Supplies	09-24-12	S	DLRSB	D: LRS Bottles (Case)	1	33.12	70.00
1047			09-24-12	I	26924	Invoice	Tax:	0.00	20.00
	CL	Barn Supplies	09-24-12	S	DSALIX	D: Salix	1	10.35	20.00
	CL		09-24-12	Р	10906	Check payment			-216.00
1126			09-24-12	1	26919	Invoice	Tax:	0.00	160.00
	CL	Barn Supplies	09-24-12		DGEL50	D: Gel 50 10cc	3	93.00	120.00
	CL	Barn Supplies	09-24-12	S	DSALIX	D: Salix	1	10.35	20.00
	CL	Barn Supplies	09-24-12	S	DPBLOC	KD: P-Block	1	10.50	20.00
1151			09-24-12	1	26922	Invoice	Tax:	0.00	40.00
	CL		09-24-12	Р	3533	Check payment			-165.00
	CL	Barn Supplies	09-24-12	S	DB12300	D: Vitamin B12 3000mcg 250 mls	1	13.50	25.00
	CL	Barn Supplies	09-24-12	S	DBCOMP	D: Vitamin B-Complex fort 250 mls	1	7.00	15.00
164			09-24-12	1	26918	Invoice	Tax:	0.00	65.00
	CL		09-24-12	V	060043	Visa payment			-65.00
	CL	Barn Supplies	09-24-12	S	DCLOT21	D: Clotol 21%	1	15.00	25.00
	CL	Barn Supplies	09-24-12	S	DFLUCO	D: Flucort- Generic	1	22.50	40.00
189			09-24-12	1	26926	Invoice	Tax:	0.00	200.00
	CL	Barn Supplies	09-24-12	S	DPOSTAL	_D: Postal	1		0.00
	CL	Barn Supplies	09-24-12	S	DLEGEN	D: Legend (Bayer) 4ml	2	115.02	200.00
214 Nanticoke Racing Inc,			09-24-12	1	26913	Invoice	Tax:	0.00	2670.00
5 ,	CL	Barn Supplies	09-24-12	S	DMJT3C0	D: Monoject 3cc Syringes w/ needles	1	9.99	20.00
	CL	Barn Supplies	09-24-12	S		D: Equitide	1		200.00
	CL	Barn Supplies	09-24-12	S	DGENTO	D: Gentocin 250 mls	1	25.00	50.00
	CL	Barn Supplies	09-24-12	S	DEFLU25	D: Flunixamine 250 mls	1	40.00	60.00
	CL	Barn Supplies	09-24-12	S	D	D: Depo-Medrol 40mg/ml	20	320.00	400.00
	CL	Barn Supplies	09-24-12	S	DSARAPI	D: Sarapin 50cc	1	26.28	50.00
	CL	Barn Supplies	09-24-12		DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	30.00
	CL	Barn Supplies	09-24-12	S	DFULPAS	D: Fulvicin Paste Tubes 25GR/60ml	12	180.00	360.00
	CL	Barn Supplies	09-24-12	S	DNIPNEE	D: Needles- Nipro 18/19/20gauge	3	11.85	30.00
	CL	Barn Supplies	09-24-12	S	NVTRIPA	NV: Tripart (100 mls)	1		65.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	09-24-12			Btl: Transam 100 mls	3		180.00
	CL	Barn Supplies	09-24-12		DDCA700	D: DCA 700	3	101.25	195.00
	CL	Barn Supplies	09-24-12		DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	30.00
	CL	Barn Supplies	09-24-12	S	DBETAM	D: Betamethasone sp/ace 6/mg/ml 5	ml 10	400.00	600.00
	CL	Barn Supplies	09-24-12			D: Equitide	1		200.00
	CL	Barn Supplies	09-24-12	S	DEQUTID	D: Equitide	1		200.00
1561			09-24-12		26915	Invoice	Tax:	0.00	250.00
	CL		09-24-12		08279P	Mastercard payment			-250.00
	CL	Barn Supplies	09-24-12		DPOSTAL	₋D: Postal	1		0.00
	CL	Barn Supplies	09-24-12	S	DRVI	D: RVI Bottle	2	125.98	250.00
1566 Malone, Brian			09-24-12		26917	Invoice	Tax:	0.00	120.00
	CL		09-24-12		164786	Discover payment			-120.00
	CL	Barn Supplies	09-24-12			D: Needles - Monject Poly hub	1	10.50	15.00
	CL	Barn Supplies	09-24-12			NV: Tripart (100 mls)	1		65.00
	CL	Barn Supplies	09-24-12	S	DATPOW	D: ATP/B12	2		40.00
1655			09-24-12		26911	Invoice	Tax:	0.00	60.00
	CL		09-24-12			Cash payment			-60.00
	CL	Barn Supplies	09-24-12	S		ID: Hyaluronic Acid /Amikacin	1	11.88	15.00
	CL	Barn Supplies	09-24-12			D: Caco Copper	1	8.00	10.00
	CL	Barn Supplies	09-24-12	S	DFOL5X1	D: Folic 5x 100cc	1	24.00	35.00
1667 Piguet-Storer, Antonia			09-24-12		26920	Invoice	Tax:	0.00	110.00
	CL	Keystone Lou	09-24-12	S	DAZOTU	D: Azoturx	1	27.95	50.00
	CL	Keystone Lou	09-24-12	S	LR1	Complete Equine Profile	1	22.00	60.00
1677			09-24-12		26914	Invoice	Tax:	0.00	102.00
	CL		09-24-12		170888	Visa payment			-102.00
	CL	Beau	09-24-12	S	DPOSTAL	₋D: Postal	1		15.00
	CL	Beau	09-24-12	S	DPOLYGI	_D: Polyglycam	1	55.00	87.00
27			09-25-12	I	26935	Invoice	Tax:	0.00	0.00
1356	CL		09-25-12	Р	3291	Check payment			-880.00
1378 Ford, Mark			09-25-12	I	26927	Invoice	Tax:	0.00	2536.00
,	CL	Barn Supplies	09-25-12			D: Gentocin 250 mls	2	50.00	140.00
	CL	Barn Supplies	09-25-12		DSALIX	D: Salix	1	10.35	20.00
	CL	Barn Supplies	09-25-12			D: Gastrogaurd 1 tubes	72	1854.00	2376.00

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Paget932 (Consolidated)

Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
1484 Buttitta, Anthony			09-25-12	1	26933	Invoice	Tax:	0.00	395.00
	CL	Barn Supplies	09-25-12		DVITK	D: Vitamin K1	2	51.50	40.00
	CL	Barn Supplies	09-25-12	S	DEQUTIE	D: Equitide	1		200.00
1505			09-25-12	Ì	26934	Invoice	Tax:	0.00	550.00
	CL	Barn Supplies	09-25-12	S	DFACTR	ED: Factrel 20ml	4	61.80	120.00
	CL	Barn Supplies	09-25-12	S	DACTH	D: ACTH 80 units 10 mls	10	82.50	300.00
	CL	Barn Supplies	09-25-12	S	NVTRIPA	NV: Tripart (100 mls)	2		130.00
1591	CL		09-25-12	Р	1269	Check payment			-230.00
1603 Allard, Rene	CL	Barn Supplies	09-25-12	S	DHYLAR ⁻	TD: Hylartin-V 2 ml	8	420.00	520.00
,	CL	Barn Supplies	09-25-12			CD: Monoject 6cc	2	13.00	30.00
	CL	Barn Supplies	09-25-12	S		D: Monoject 20cc	1	17.60	40.00
	CL	Barn Supplies	09-25-12	S	DFOL5X1	D: Folic 5x 100cc	12	288.00	480.00
	CL	Barn Supplies	09-25-12	S	DMAGSU	D: Magnesium Sulphate 100cc bottle	20	46.40	500.00
	CL	Barn Supplies	09-25-12	S	DLRS	D: LRS Bags Case (Pick-up price)	48	148.80	1296.00
1610			09-25-12	1	26930	Invoice	Tax:	0.00	205.00
	CL		09-25-12		04525G	Visa payment			-205.00
	CL	Barn Supplies	09-25-12		DLRS	D: LRS Bags Case (Pick-up price)	3	9.30	105.00
	CL	Barn Supplies	09-25-12	S	D5LRS	D: LR's 5 liter bags	2	29.22	100.00
1657			09-25-12	1	26929	Invoice	Tax:	0.00	335.00
	CL	Barn Supplies	09-25-12	S	DEQUTIO	D: Equitide	1		200.00
	CL	Barn Supplies	09-25-12			LD: Needles - Monject Poly hub/19	1	10.50	15.00
	CL	Barn Supplies	09-25-12		DLRS	D: LRS Bags Case (Pick-up price)	2	6.20	80.00
	CL	Barn Supplies	09-25-12		DVITK	D: Vitamin K1	2	51.50	40.00
1702			09-25-12	1	26932	Invoice	Tax:	0.00	475.00
	CL	Barn Supplies	09-25-12			D: Equitide	1		200.00
	CL	Barn Supplies	09-25-12			A D: Omegaurd	1		275.00
611			09-26-12	1	26938	Invoice	Tax:	0.00	6727.00
	CL	Barn Supplies/NY	09-26-12		D30CC	D: 35cc Syringes 50count	1	8.00	35.00
	CL	Barn Supplies/NY	09-26-12		DCACO	D: Caco Copper	1	8.00	15.00
	CL	Barn Supplies/NY	09-26-12			D: Hemo 15	1	8.25	15.00
	CL	Barn Supplies/NY	09-26-12			D: Gentocin 250 mls	2	50.00	100.00
	CL	Barn Supplies	09-26-12			D: Gastrogaurd 1 tubes	72	1854.00	2376.00
919	CL		09-26-12	Р	1495	Check payment			-60.00
	CL		09-26-12		4866	Check payment			-65.00
	<u> </u>		55 25 12	•					30.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
1210			09-26-12		26936	Invoice	Tax:	0.00	168.00
1210	CL		09-26-12		611	Check payment/Layton	Tax.	0.00	-168.00
	CL	Barn Supplies	09-26-12		D	D: Depo-Medrol 40mg/ml	2	32.00	48.00
	CL	Barn Supplies Barn Supplies	09-26-12		DGEL50	D: Gel 50 10cc	3	93.00	120.00
	CL	barri Supplies	09-20-12	3	DGEL30	D. Gel 50 1000	3	93.00	120.00
1326			09-26-12	1	26940	Invoice	Tax:	0.00	530.00
	CL	Poker Champ	09-26-12	S	DBUTE	D: Phenylbutazone	0.50	3.50	10.00
	CL	Poker Champ	09-26-12	S	DVITC25	DD: Vitamin C 250 mls	1	11.85	10.00
	CL	Poker Champ	09-26-12	S	DIRONBL	D: Iron Sucrose 2% Blood Package	0.50		100.00
	CL	Poker Champ	09-26-12	S	DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	40.00
	CL	Poker Champ	09-26-12			D: Clotol 21%	1	15.00	30.00
	CL	Poker Champ	09-26-12		DATM	D: ATM	1		25.00
	CL	Poker Champ	09-26-12		DATMA	D: ATMA	1		35.00
	CL	Poker Champ	09-26-12		DBUTE	D: Phenylbutazone	2	14.00	40.00
	CL	Poker Champ	09-26-12		DLRS	D: LRS Bags Case (Pick-up price)	2	6.20	80.00
	CL	Anabelle	09-26-12		DBUTE	D: Phenylbutazone	0.50	3.50	10.00
	CL	Anabelle	09-26-12			DD: Vitamin C 250 mls	1	11.85	10.00
	CL	Anabelle	09-26-12			D: Iron Sucrose 2% Blood Package	0.50	11.00	100.00
	CL	Anabelle	09-26-12		DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	40.00
1389			09-26-12	1	26944	Invoice	Tax:	0.00	650.00
1309	CL	Supplies	09-26-12			TD: Hylartin-V 2 ml	10	525.00	650.00
	CL	Supplies	09-20-12	3	DHTLAK	i D. Hylartin-V 2 mi	10	323.00	000.00
1408 Hudson, Lance			09-26-12		26942	Invoice	Tax:	0.00	900.00
	CL	Barn Supplies	09-26-12	S	DFACTRI	ED: Factrel 20ml	4	61.80	120.00
	CL	Barn Supplies	09-26-12	S	DFOL5X1	D: Folic 5x 100cc	1	24.00	50.00
	CL	Barn Supplies	09-26-12	S	DOMEGA	D: Omegaurd	2		550.00
	CL	Barn Supplies	09-26-12	S	DBUTE	D: Phenylbutazone	1	7.00	15.00
	CL	Barn Supplies	09-26-12	S	DLRS	D: LRS Bags Case (Pick-up price)	2	6.20	70.00
	CL	Barn Supplies	09-26-12	S	DVITC25	DD: Vitamin C 250 mls	5	59.25	50.00
	CL	Barn Supplies	09-26-12	S	FOLICB1	2Btl: Folic with B12	1		45.00
1421	CL		09-26-12	Р	346	Check payment			-260.00
1467			09-26-12	1	26941	Invoice	Tax:	0.00	200.00
	CL	Barn Supplies	09-26-12		DACTH	D: ACTH 80 units 10 mls	4	33.00	120.00
	CL	Barn Supplies	09-26-12			DD: Vitamin C 250 mls	1	11.85	10.00
	CL	Barn Supplies	09-26-12		DBUTE	D: Phenylbutazone	2	14.00	30.00
	CL	Barn Supplies Barn Supplies	09-26-12			D: Prieryibutazone	2	21.00	40.00
	CL	Dam Supplies	09-20-12	3	DLIPUIR	. Б. Бропорез 1001111	2	∠1.00	40.00
1493			09-26-12	l	26943	Invoice	Tax:	0.00	1044.00

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Date of Report: 12-31-22 Equestology
For period: 01-01-09 - 08-13-19 TRANSACTION JOURNAL

Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Krivlen	09-26-12	S	DPOSTA	LD: Postal	1		0.00
	CL	Krivlen	09-26-12	S	DPOLYG	LD: Polyglycam	12	660.00	1044.00
1495	CL		09-26-12	Р	1102	Check payment			-541.25
1549			09-26-12	ı	26939	Invoice	Tax:	0.00	465.00
	CL		09-26-12	V	433907	Visa payment			-465.00
	CL	All About Justice	09-26-12	S	DEQUTIE	D: Equitide	1		200.00
	CL	All About Justice	09-26-12	S	DNIPRO1	D: Syringes - Nipro 1cc w/ needle	1	7.80	15.00
	CL	All About Justice	09-26-12		DPNEED	LD: Needles - Monject Poly hub	1	10.50	15.00
	CL	All About Justice	09-26-12			D: Folic 5x 100cc	1	24.00	50.00
	CL	All About Justice	09-26-12	S	DB12300	D: Vitamin B12 3000mcg 250 mls	1	13.50	25.00
	CL	All About Justice	09-26-12		DVITC25	0D: Vitamin C 250 mls	2	23.70	20.00
	CL	All About Justice	09-26-12	S	DLRS	D: LRS Bags Case (Pick-up price)	4	12.40	140.00
1575	CL		09-26-12	С		Cash payment			-50.00
1706			09-26-12	1	26937	Invoice	Tax:	0.00	150.00
	CL		09-26-12		00196C	Visa payment			-150.00
	CL	Elite Saka	09-26-12			LD: Postal	1		0.00
	CL	Elite Saka	09-26-12			R D: Power Bloc	2		100.00
	CL	Elite Saka	09-26-12	S	DIODNAL	D: lodine in Almond 2% inf	2	25.00	50.00
1603 Allard, Rene			09-27-12	1	26945	Invoice	Tax:	0.00	3046.00
·	CL	Barn Supplies	09-27-12	S	DCACO	D: Caco Copper	12	96.00	180.00
295 Banca, Rich			09-28-12	1	26962	Invoice	Tax:	0.00	3090.00
,	CL		09-28-12		000192	Visa payment			-1500.00
	CL		09-28-12		000190	Visa payment			-1500.00
	CL	China King	09-28-12	S	DSUCRL	D: Sucralfate Liquid	4	300.00	480.00
	CL	Barn Supplies	09-28-12	S	DACTHP	D: ACTH (powder)	2		50.00
	CL	Barn Supplies	09-28-12	S	DMJCT20	D: Monoject 20cc	2	35.20	80.00
	CL	Barn Supplies	09-28-12	S	DTHYDP	D: Thyroid pills .8mg 1000 count	2	31.00	150.00
	CL	Barn Supplies	09-28-12	S		ED: Factrel 20ml	2	30.90	60.00
	CL	Barn Supplies	09-28-12	S	DGPEHN	D: Glandular Peptide Extract HN	1	40.00	65.00
	CL	Barn Supplies	09-28-12	S	D	D: Depo-Medrol 40mg/ml	3	48.00	60.00
	CL	Barn Supplies	09-28-12		DVITC25	0 D: Vitamin C 250 mls	4	47.40	40.00
	CL	Barn Supplies	09-28-12			D: Iron Sucrose 2% Blood Package	2		340.00
	CL	Barn Supplies	09-28-12	S		D: Phenylbutazone	3	21.00	45.00
	CL	Barn Supplies	09-28-12	S	DFOL5X1	D: Folic 5x 100cc	3	72.00	150.00
	CL	Barn Supplies	09-28-12	S	DEFLU25	D: Flunixamine 250 mls	1	40.00	100.00
	CL	Barn Supplies	09-28-12	S	DMJT3C0	CD: Monoject 3cc Syringes w/ needles	2	19.98	40.00

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Patient	Date	Туре	Code	Description	Qty	Expense	Amount	
Barn Supplies	09-28-12	S	DOMEGA	D: Omegaurd	1		275.00	
Barn Supplies	09-28-12	S	DPNEEDL	.D: Needles - Monject Poly hub	4	42.00	60.00	
Barn Supplies	09-28-12	S	DMJCT12	D: Monoject 12 cc	2	26.00	50.00	
Barn Supplies	09-28-12	S	DLRS	D: LRS Bags Case (Pick-up price)	3	9.30	105.00	
Barn Supplies	09-28-12	S			6	45.00	180.00	
Barn Supplies					2		550.00	
	09-28-12	I	26965	Invoice	Tax:	0.00	750.00	
Barn Supplies			DATMA	D: ATMA	15			
						16.50		
					-			
Barn Supplies					4	12.40	120.00	
	09-28-12	ı	26960	Invoice	Tax:	0.00	36.00	
				Cash payment				
Barn Supplies					2	32.00		
					1 6/11	0.00		
Barn Supplies			D		2	32.00		
					2			
						2.00		
						70.80		
Barn Supplies					1	7 3.00	200.00	
	09-28-12	1	26947	Invoice	Tax:	0.00	100.00	
Blood work			LR1	Complete Equine Profile				
Barn Supplies					1	5.00	20.00	
	09-28-12	Р	3747	Check payment			-460.00	
	09-28-12	ı	26961	Invoice	Tax:	0.00	215.00	
Barn Supplies				D: LRS Bags Case (Pick-up price)	1		35.00	
					1	6.00		
Barn Supplies	09-28-12			D: Vitamin C 250 mls	1	11.85	10.00	
	Barn Supplies	Barn Supplies 09-28-12	Barn Supplies	Barn Supplies	Barn Supplies 09-28-12 S DOMEGA D: Omegaurd	Barn Supplies 09-28-12 S DOMEGA D: Omegaurd 1	Bam Supplies 09-28-12 S DOMEGA D: Omegaurd 1	Barm Supplies 09-28-12 S DOMEGA D: Omegaurd 1 275.00

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Paget936 (Consolidated)

Client Name	Ву	Patient	Date	Type	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	09-28-12			D: Lipotropes 100ml	1	10.50	20.00
	CL	Barn Supplies	09-28-12			D: Needles- Nipro 18/19/20gauge	1	3.95	10.00
	CL	Barn Supplies	09-28-12	S	D20CC	D: 20 cc Syringes	1	5.50	25.00
1407	CL		09-28-12	Р	4735	Check payment			-310.00
1408 Hudson, Lance			09-28-12	I	26954	Invoice	Tax:	0.00	305.00
	CL		09-28-12	Р	456	Check payment			-1205.00
	CL	Barn Supplies	09-28-12	S	DAMICAR	D: Amicar 250 mg/ml case	1	2.14	65.00
	CL	Barn Supplies	09-28-12	S	DATMA	D: ATMA	6		210.00
	CL	Barn Supplies	09-28-12		DACTHP	D: ACTH (powder)	1		30.00
1421			09-28-12	ı	26957	Invoice	Tax:	0.00	415.00
	CL	Heaven and Hall	09-28-12	S	DSALIX	D: Salix	1	10.35	20.00
	CL	Heaven and Hall	09-28-12	S	DAMICAR	D: Amicar 250 mg/ml case	1	2.14	65.00
	CL	Heaven and Hall	09-28-12			D: Gastrogaurd 1 tubes	10	257.50	330.00
1425			09-28-12	ı	26948	Invoice	Tax:	0.00	199.00
	CL		09-28-12			Visa payment			-199.00
	CL	Barn Supplies	09-28-12			D: Monoject 12 cc	1	13.00	25.00
	CL	Barn Supplies	09-28-12			D: Needles - Monject Poly hub	1	10.50	15.00
	CL	Barn Supplies	09-28-12			D: Cath 14gauge x 2 box of 50	1	1.00	80.00
	CL	Barn Supplies	09-28-12			D: Vitamin B-Complex fort 250 mls	1	7.00	15.00
	CL	Barn Supplies Barn Supplies	09-28-12			D: Vitamin C 250 mls	2	23.70	20.00
	CL	Barn Supplies Barn Supplies	09-28-12		DSALIX		1	10.35	20.00
	CL	Barn Supplies	09-28-12			D: Cotton Roll	3	10.59	24.00
1505			09-28-12	ı	26964	Invoice	Tax:	0.00	225.00
1000	CL		09-28-12		12771	Check payment	TUX.	0.00	-775.00
	CL	Barn Supplies	09-28-12			D: Amicar 250 mg/ml case	1	2.14	65.00
	CL	Barn Supplies	09-28-12			BD: Parvolex/Actylcystine Mucmyst30m		19.50	60.00
	CL	Barn Supplies	09-28-12			SD: Phenylbutazone Paste	5	37.50	100.00
1522			09-28-12	1	26958	Invoice	Tax:	0.00	65.00
	CL	Summer Sky Stable Suppl				D: DCA 700	1	33.75	65.00
1546			09-28-12	1	26959	Invoice	Tax:	0.00	12.00
	CL		09-28-12			Cash payment			-12.00
	CL	Barn Supplies	09-28-12		DMJCT5C	D: Monoject 6cc	1	6.50	12.00
1552			09-28-12	1	26955	Invoice	Tax:	0.00	690.00
	CL		09-28-12		2072	Check payment			-915.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	09-28-12	S	DOMEGA	D: Omegaurd	1		275.00
	CL	Barn Supplies	09-28-12	S	DSUCR50	D: Sucralfate Tabs 1gr (500 count)	1	53.50	160.00
	CL	Barn Supplies	09-28-12	S	DTHYDPI	D: Thyroid pills .8mg 1000 count	1	15.50	65.00
	CL	Barn Supplies	09-28-12	S	BMITOCH	Btl: Mitachondrol	1		75.00
	CL	Barn Supplies	09-28-12	S	DESTRO	D: Estrone 5mg/ml 100ml	1	26.00	80.00
	CL	Barn Supplies	09-28-12	S	DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	35.00
1593			09-28-12			Invoice	Tax:	0.00	360.00
<u> </u>	CL		09-28-12			Mastercard payment			-360.00
	CL	Bad Boy	09-28-12	S	DPOSTAL	D: Postal	1		0.00
	CL	Bad Boy	09-28-12		DEFLU10	D: Flunixamine 100 mls	1	17.00	25.00
	CL	Bad Boy	09-28-12	S		D: Amino Acid concentrate	5	10.40	20.00
	CL	Bad Boy	09-28-12	S	DBUTE	D: Phenylbutazone	2	14.00	30.00
	CL	Bad Boy	09-28-12	S	DCACO	D: Caco Copper	1	8.00	15.00
	CL	Bad Boy	09-28-12	S	DB12300	D: Vitamin B12 3000mcg 250 mls	1	13.50	25.00
	CL	Bad Boy	09-28-12	S	DWESTE	D: Western Formular	1	14.00	25.00
	CL	Bad Boy	09-28-12	S	DFOL5X1	D: Folic 5x 100cc	2	48.00	100.00
	CL	Bad Boy	09-28-12	S	DVITC250	D: Vitamin C 250 mls	2	23.70	20.00
	CL	Bad Boy	09-28-12	S	DGENTO	D: Gentocin 250 mls	2	50.00	100.00
1603 Allard, Rene			09-28-12	I	26963	Invoice	Tax:	0.00	300.00
	CL		09-28-12	Р	358	Check payment			-3336.00
	CL	Barn Supplies	09-28-12	S	DBUTE	D: Phenylbutazone	2	14.00	30.00
	CL	Barn Supplies	09-28-12	S	DPNEEDL	.D: Needles - Monject Poly hub	2	21.00	30.00
	CL	Barn Supplies	09-28-12	S	DBLDPILL	.D: Bleeder Pills	2	39.00	80.00
	CL	Barn Supplies	09-28-12	S	DCATH14	D: Cath 14gauge x 2 box of 50	2	2.00	160.00
1609			09-28-12	I	26950	Invoice	Tax:	0.00	100.00
	CL	Barn Supplies	09-28-12		DVITC250	D: Vitamin C 250 mls	1	11.85	10.00
	CL	Barn Supplies	09-28-12	S	DEFLU10	D: Flunixamine 100 mls	1	17.00	50.00
	CL	Barn Supplies	09-28-12	S	DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	40.00
1657			09-28-12	I	26953	Invoice	Tax:	0.00	165.00
	CL		09-28-12	V	075532	Visa payment			-500.00
	CL	Barn Supplies	09-28-12	S	DB12300	D: Vitamin B12 3000mcg 250 mls	1	13.50	30.00
	CL	Barn Supplies	09-28-12	S	DADENO	D: Adenosine 200mg/ml (50 mls)	1	11.75	20.00
	CL	Barn Supplies	09-28-12	S		D: Adrenal Cortex	1	11.75	20.00
	CL	Barn Supplies	09-28-12	S	DVITC250	D: Vitamin C 250 mls	1	11.85	10.00
	CL	Barn Supplies	09-28-12	S	DAMICAR	D: Amicar 250 mg/ml case	1	2.14	65.00
	CL	Barn Supplies	09-28-12		DSALIX		1	10.35	20.00
1697			09-28-12	ĺ	26956	Invoice	Tax:	0.00	85.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL		09-28-12		1144	Check payment			-85.00
	CL	Legal Dream	09-28-12			D: Dexamethasone 4mg	1	15.35	30.00
	CL	Legal Dream	09-28-12			D: Infusion Pump for Fluids	1	6.00	15.00
	CL	Legal Dream	09-28-12	S	DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	40.00
1702	CL		09-28-12	Р	1031	Check payment			-475.00
1707			09-28-12	ı	26949	Invoice	Tax:	0.00	60.00
	CL		09-28-12	M	116169	Mastercard payment			-60.00
	CL	ABC Marla	09-28-12	S	DPOSTAL	_D: Postal	1		15.00
	CL	ABC Marla	09-28-12	S	DDICLAZ	D: Diclazuril	1	15.00	45.00
611	CL		09-29-12	Р	10975	Check payment			-6877.00
1157	CL		09-29-12	Р	3160	Check payment			-100.00
1351	CL		09-29-12	С		Cash payment			-25.00
1597	CL		09-29-12	Р	663	Check payment			-1375.00
1623			09-29-12	1	26966	Invoice	Tax:	0.00	30.00
	CL		09-29-12		6C85DD	Mastercard payment			-30.00
1655			09-29-12	1	26968	Invoice	Tax:	0.00	40.00
1000	CL	Barn Supplies	09-29-12			D: Magnesium Sulphate 100cc bottle	1	2.32	20.00
	CL	Barn Supplies	09-29-12		57	D: Adrenal Cortex	1	11.75	20.00
1686	CL		09-29-12	٧	03083D	Visa payment			-558.75
1708			09-29-12	1	26967	Invoice	Tax:	0.00	260.00
	CL		09-29-12	M	080958	Mastercard payment			-300.00
	CL	Barn Supplies	09-29-12	S	DFLUCO	D: Flucort- Generic	1	22.50	40.00
	CL	Barn Supplies	09-29-12	S	D	D: Depo-Medrol 40mg/ml	1	16.00	20.00
	CL	Barn Supplies	09-29-12	S	DADEQU	D: Adequan (IM)	1	34.00	45.00
	CL	Barn Supplies	09-29-12	S	DDICLAZ	D: Diclazuril	1	15.00	45.00
	CL	Barn Supplies	09-29-12			Btl: Heptam	1		60.00
	CL	Barn Supplies	09-29-12	S	DFOL5X1	D: Folic 5x 100cc	1	24.00	50.00
577			09-30-12	ı	26978	Invoice	Tax:	0.00	1175.00
	CL	Blood Account	09-30-12		LR1	Complete Equine Profile	1	22.00	60.00
	CL	Barn Account	09-30-12	S	DIRONBL	D: Iron Sucrose 2% Blood Package	2		340.00
	CL	Barn Account	09-30-12	S	DPNEEDI	_D: Needles - Monject Poly hub	2	21.00	30.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Barn Account	09-30-12		DFOL5X1	D: Folic 5x 100cc	3	72.00	150.00
	CL	Barn Account	09-30-12	S	DBCOMP	D: Vitamin B-Complex fort 250 mls	2	14.00	30.00
	CL	Barn Account	09-30-12	S	DLRS	D: LRS Bags Case (Pick-up price)	2	6.20	60.00
	CL	Barn Account	09-30-12	S	DGEL50	D: Gel 50 10cc	6	186.00	240.00
	CL	Barn Account	09-30-12		D	D: Depo-Medrol 40mg/ml	5	80.00	100.00
	CL	Barn Account	09-30-12	S	DTHYRO ²	1D: Thyroid Powder 10 lb.	1	137.99	165.00
739	CL	Barn Account	09-30-12	S	D5LRS	D: LR's 5 liter bags	6	87.66	240.00
	CL	Barn Account	09-30-12	S	DVITC250	D: Vitamin C 250 mls	9	106.65	90.00
	CL	Barn Account	09-30-12	S	DB12300	D: Vitamin B12 3000mcg 250 mls	12	162.00	276.00
851			09-30-12	ı	26980	Invoice	Tax:	0.00	840.00
	CL	Barn Supplies	09-30-12		DGENTO	D: Gentocin 250 mls	1	25.00	50.00
	CL	Barn Supplies	09-30-12	S	DFULPAS	D: Fulvicin Paste Tubes 25GR/60ml	2	30.00	80.00
	CL	Barn Supplies	09-30-12	S	DSTOMD	D: Omeprezole- Doc	1		225.00
	CL	Barn Supplies	09-30-12	S	DSTOMD	D: Omeprezole- Doc	1		225.00
	CL	Barn Supplies	09-30-12	S	D10CC	D: 10 cc Syringes	1	9.49	20.00
	CL	Barn Supplies	09-30-12	S	DNIPNEE	D: Needles- Nipro 18/19/20gauge	1	3.95	0.00
	CL	Barn Supplies	09-30-12	S	DPNEEDL	_D: Needles - Monject Poly hub	1	10.50	15.00
	CL	Barn Supplies	09-30-12	S	DSTOMD	D: Omeprezole- Doc	1		225.00
938 Brittingham, Donald			09-30-12	I	26969	Invoice	Tax:	0.00	2375.00
	CL		09-30-12	Α		Account adjustment- Monti			-250.00
	CL	Barn Supplies	09-30-12		DAMIKAC	D: Amikacin E 48ml/250mg	2	220.00	130.00
	CL	Barn Supplies	09-30-12		DBAY250	D: Baytril 250 mls	1	122.50	235.00
	CL	Barn Supplies	09-30-12	S	DGENTO	D: Gentocin 250 mls	1	25.00	50.00
	CL	Barn Supplies	09-30-12	S	DSALRS	D: Saline Fluids .9% sodium chloride	2	23.76	70.00
	CL	Barn Supplies	09-30-12			D: Omegaurd	1		275.00
	CL	Barn Supplies	09-30-12			D: Carbocaine 2%	1	12.39	20.00
	CL	Barn Supplies	09-30-12		DLRS	D: LRS Bags Case (Pick-up price)	5	15.50	150.00
	CL	Barn Supplies	09-30-12			l D: Depo 20mg/ml	1	31.34	60.00
	CL	Barn Supplies	09-30-12			1 D: Hyaluronic Acid /Amikacin	4	47.52	160.00
	CL	Barn Supplies	09-30-12			D: Betamethasone sp/ace 6/mg/ml 5m	nl 10	400.00	600.00
	CL	Barn Supplies	09-30-12			D: Equitide	1		200.00
	CL	Barn Supplies	09-30-12			D: Cath 16gauge x 2 box of 50	1	1.00	80.00
	CL	Barn Supplies	09-30-12			D: IV Set Large	4	20.32	40.00
	CL	Barn Supplies	09-30-12			1 D: Hyaluronic Acid /Amikacin	4	47.52	160.00
	CL	Barn Supplies	09-30-12			D: Betamethasone sp/ace 6/mg/ml 5m	nl 2	80.00	120.00
	CL	Barn Supplies	09-30-12	S	DOMEGA	D: Omegaurd	1		275.00
1166			09-30-12		26977	Invoice	Tax:	0.00	25.00
	CL	Barn Supplies	09-30-12	S	DIODNAL	D: lodine in Almond 2% inf	1	12.50	25.00

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 Date of Report: 12-31-22
 Equ

 For period: 01-01-09 - 08-13-19
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Client Name	Ву	Patient	Date	Type	Code	Description	Qty	Expense	Amount
1200	CL		09-30-12	V	06033G	Visa payment			-1260.00
1248			09-30-12	1	26972	Invoice	Tax:	0.00	35.00
1210	CL	Artchiano	09-30-12			D: Saline Fluids .9% sodium chloride	1	11.88	35.00
1403			09-30-12	I	26971	Invoice	Tax:	0.00	160.00
	CL	Snacker Backer	09-30-12	S	DBLDPILI	_D: Bleeder Pills	4	78.00	160.00
1464			09-30-12		26976	Invoice	Tax:	0.00	60.00
	CL	Booze Cruiser	09-30-12	S	DGEL50	D: Gel 50 10cc	1	31.00	40.00
	CL	Booze Cruiser	09-30-12	S	D	D: Depo-Medrol 40mg/ml	1	16.00	20.00
1485			09-30-12	I	26973	Invoice	Tax:	0.00	780.00
	CL	Barn Supplies	09-30-12	S	DHEMO1	D: Hemo 15	3	24.75	45.00
1590			09-30-12	1	26970	Invoice	Tax:	0.00	475.00
	CL	Sassy Syrinx	09-30-12	S	DVENT33	D: Ventipulmin 330ml	1	143.75	275.00
	CL	Sassy Syrinx	09-30-12	S	D5LRS	D: LR's 5 liter bags	4	58.44	200.00
	CL	, ,	09-30-12			Late fee			25.00
1648			09-30-12	1	26975	Invoice	Tax:	0.00	85.00
	CL	All Summer Long	09-30-12	S	DBUTE	D: Phenylbutazone	1	7.00	20.00
	CL	All Summer Long	09-30-12	S	DGPEHN	D: Glandular Peptide Extract HN	1	40.00	65.00
1680			09-30-12		26974	Invoice	Tax:	0.00	390.00
	CL		09-30-12		096125	Visa payment			-390.00
	CL	She's A Bad Machine	09-30-12			D: Equitide	0.50		100.00
	CL	She's A Bad Machine	09-30-12		DEPMPO	D: EPM Power Pac(Torl/Diclacuril)	0.50		50.00
	CL	She's A Bad Machine	09-30-12	S	DDICLAZ	D: Diclazuril	1	15.00	45.00
	CL	She'a A Quick Machine	09-30-12	S	DEPMPO	D: EPM Power Pac(Torl/Diclacuril)	0.50		50.00
	CL	She'a A Quick Machine	09-30-12	S	DEQUTID	D: Equitide	0.50		100.00
	CL	She'a A Quick Machine	09-30-12	S	DDICLAZ	D: Diclazuril	1	15.00	45.00
33			10-01-12	I	27015	Invoice	Tax:	0.00	0.00
591	CL		10-01-12	Р	2609	Check payment			-160.00
			10-01-12	I	26982	Invoice	Tax:	0.00	160.00
	CL	Barn Supplies	10-01-12		D	D: Depo-Medrol 40mg/ml	2	32.00	40.00
	CL	Barn Supplies	10-01-12			1 D: Hyaluronic Acid /Amikacin	3	35.64	120.00
664			10-01-12	I	27020	Invoice	Tax:	0.00	0.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL		10-01-12	S	MIS	Miscellaneous	1		0.00
701 Davis, Dylan			10-01-12	I	26993	Invoice	Tax:	0.00	1750.00
. •	CL	Stash the Cash	10-01-12	S	DFOLICL	D: Folic Acid & Vit E Liquid	1	19.20	15.00
	CL	Stash the Cash	10-01-12	S	DPYRME	D: EPM- Pyrimethamine Sulfa liq	1	54.35	25.00
	CL	Stash the Cash	10-01-12	S	DTHYRO	1D: Thyroid Powder 10 lb.	0.25	34.49	0.00
	CL	Stash the Cash	10-01-12	S	DREGUM	I D: Regumate	0.25	49.53	0.00
	CL	Stand Up Comic	10-01-12	S	DOMEGA	D: Omegaurd	1		112.00
	CL	Stand Up Comic	10-01-12	S	DIRON10	D: Iron Sucrose 100cc	1	92.00	33.00
	CL	Stand Up Comic	10-01-12	S	DTHYRO	1D: Thyroid Powder 10 lb.	0.25	34.49	0.00
	CL	Q Revrac	10-01-12			1D: Thyroid Powder 10 lb.	0.25	34.49	0.00
	CL	Q Revrac	10-01-12			D: ACTH (powder)	1		10.00
	CL	Lady Sorro	10-01-12	S		D: ACTH (powder)	1		10.00
	CL	Lady Sorro	10-01-12			D: EPM- Pyrimethamine Sulfa liq	1	54.35	25.00
	CL	Lady Sorro	10-01-12			D: Folic Acid & Vit E Liquid	1	19.20	15.00
	CL	Lady Sorro	10-01-12			I D: Regumate	0.25	49.53	0.00
	CL	Barn Account	10-01-12			D: Syringes - Nipro 1cc w/ needle	1	7.80	15.00
	CL	Barn Account	10-01-12			D: Flunixamine 250 mls	1	40.00	60.00
	CL	Barn Account	10-01-12			0 D: Vitamin C 250 mls	4	47.40	40.00
	CL	Barn Account	10-01-12			D: Vitamin B-Complex fort 250 mls	4	28.00	60.00
	CL	Barn Account	10-01-12			D: Vitamin B12 3000mcg 250 mls	4	54.00	100.00
	CL	Barn Account	10-01-12			D: Folic 5x 100cc	6	144.00	300.00
	CL	Barn Account	10-01-12		DDELX	D: Delvorex 100ml	6	46.50	90.00
	CL	Barn Account	10-01-12		D5CC	D: 5 cc syringes	1	7.50	15.00
	CL	Barn Account	10-01-12		D10CC	D: 10 cc Syringes	1	9.49	20.00
	CL	Barn Account	10-01-12		DLRS	D: LRS Bags Case (Pick-up price)	8	24.80	240.00
	CL	Barn Account	10-01-12		D20CC	D: 20 cc Syringes	2	11.00	50.00
	CL	Barn Account	10-01-12			D: Folic 5x 100cc	4	96.00	200.00
	CL	Barn Account	10-01-12		DDELX	D: Delvorex 100ml	4	31.00	60.00
	CL	Barn Account	10-01-12		DLRS	D: LRS Bags Case (Pick-up price)	4	12.40	120.00
	CL	Barn Account	10-01-12		D5CC	D: 5 cc syringes	1	7.50	15.00
	CL	Barn Account	10-01-12	S	DLRS	D: LRS Bags Case (Pick-up price)	4	12.40	120.00
705			10-01-12		27000	Invoice	Tax:	0.00	1570.62
	CL	Still Electric	10-01-12			D: Iron Sucrose 100cc	1	92.00	100.00
	CL	Still Electric	10-01-12			1D: Thyroid Powder 10 lb.	0.25	34.49	33.12
	CL	Still Electric	10-01-12			I D: Regumate	0.25	49.53	46.25
	CL	Ringside Muscle	10-01-12			D: Folic Acid & Vit E Liquid	1	19.20	20.00
	CL	Ringside Muscle	10-01-12			D: EPM- Pyrimethamine Sulfa liq	1	54.35	50.00
	CL	Ringside Muscle	10-01-12			5 D: EQ-1@5	0.50		68.75
	CL	Ringside Muscle	10-01-12			B D: Misc HB 50ml	1		100.00
	CL	Ringside Muscle	10-01-12	S	DOMEGA	D: Omegaurd	1		137.50

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nt Name	Ву	Patient	Date	Type	Code	Description	Qty	Expense	Amount
	CL	Ringside Muscle	10-01-12			D: Iron Sucrose 100cc	1	92.00	100.00
	CL	Libravita	10-01-12			D: Iron Sucrose 100cc	1	92.00	100.00
	CL	Libravita	10-01-12			D: ACTH (powder)	1		15.00
	CL	Libravita	10-01-12			5 D: EQ-1@5	1		137.50
	CL	Libravita	10-01-12			BD: Misc HB 50ml	1		100.00
	CL	Libravita	10-01-12			D: Omegaurd	1		137.50
	CL	Golden Time	10-01-12			D: Iron Sucrose 100cc	0.50	46.00	50.00
	CL	Golden Time	10-01-12			BD: Misc HB 50ml	1		100.00
	CL	Golden Time	10-01-12		DOMEGA	D: Omegaurd	1		137.50
	CL	Golden Time	10-01-12	S	DEQ-1@	5 D: EQ-1@5	1		137.50
			10-01-12	1	27001	Invoice	Tax:	0.00	1570.62
	CL	Still Electric	10-01-12	S	DIRON10	D: Iron Sucrose 100cc	1		100.00
	CL	Still Electric	10-01-12	S	DTHYRO	1D: Thyroid Powder 10 lb.	0.25		33.12
	CL	Still Electric	10-01-12	S	DREGUM	D: Regumate	0.25		46.25
	CL	Ringside Muscle	10-01-12	S	DFOLICL	D: Folic Acid & Vit E Liquid	1		20.00
	CL	Ringside Muscle	10-01-12	S	DPYRME	D: EPM- Pyrimethamine Sulfa liq	1		50.00
	CL	Ringside Muscle	10-01-12			5 D: EQ-1@5	0.50		68.75
	CL	Ringside Muscle	10-01-12	S		BD: Misc HB 50ml	1		100.00
	CL	Ringside Muscle	10-01-12	S	DOMEGA	D: Omegaurd	1		137.50
	CL	Ringside Muscle	10-01-12	S		D: Iron Sucrose 100cc	1		100.00
	CL	Libravita	10-01-12		DIRON10	D: Iron Sucrose 100cc	1		100.00
	CL	Libravita	10-01-12			D: ACTH (powder)	1		15.00
	CL	Libravita	10-01-12			5 D: EQ-1@5	1		137.50
	CL	Libravita	10-01-12			B D: Misc HB 50ml	1		100.00
	CL	Libravita	10-01-12			D: Omegaurd	1		137.50
	CL	Golden Time	10-01-12			D: Iron Sucrose 100cc	0.50		50.00
	CL	Golden Time	10-01-12			BD: Misc HB 50ml	1		100.00
	CL	Golden Time	10-01-12			D: Omegaurd	1		137.50
	CL	Golden Time	10-01-12			5 D: EQ-1@5	1		137.50
	CL		10-01-12	Р	102145	Check payment			-1346.00
			10-01-12		26981	Invoice	Tax:	0.00	1346.00
	CL	Barn Account	10-01-12			D: Needles- Nipro 18/19/20gauge	2	7.90	20.00
	CL	Barn Account	10-01-12			D: Excede	3	472.44	720.00
			10-01-12	1	27008	Invoice	Tax:	0.00	266.25
	CL	O'Narutac Freebie	10-01-12	S	DIRON10	D: Iron Sucrose 100cc	1	92.00	200.00
	CL	O'Narutac Freebie	10-01-12			1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
			10-01-12		26998	Invoice	Tax:	0.00	1016.25
	CL	Say Anything	10-01-12	S	DOMEGA	D: Omegaurd	1		275.00

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	CL CL	Say Anything							
	CI		10-01-12			1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
		Say Anything	10-01-12			D: Misc HB 50ml	1		200.00
	CL	Say Anything	10-01-12			Complete Equine Profile	1	22.00	60.00
	CL	Say Anything	10-01-12			D: Azoturx	1	27.95	50.00
	CL	l Gotta Feelin	10-01-12			1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
	CL	l Gotta Feelin	10-01-12			D: Regumate	0.25	49.53	92.50
	CL	Artzinas Bro	10-01-12			1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
	CL	Artzinas Bro	10-01-12			D: Folic Acid & Vit E Liquid	1	19.20	40.00
	CL	Artzinas Bro	10-01-12	S	DPYRME	D: EPM- Pyrimethamine Sulfa liq	1	54.35	100.00
996	CL		10-01-12	Р	2741	Check payment			-110.00
1023	CL	Barn Supplies	10-01-12	S	DGEL50	D: Gel 50 10cc	2	124.00	80.00
1030			10-01-12	1	27013	Invoice	Tax:	0.00	0.00
1066	CL		10-01-12	Р	3025	Check payment			-320.00
1095			10-01-12	1	27007	Invoice	Tax:	0.00	932.50
	CL	Monochromatic	10-01-12	S	DACTHP	D: ACTH (powder)	1		30.00
	CL	Monochromatic	10-01-12	S	DREGUM	D: Regumate	0.25	49.53	92.50
	CL	Monochromatic	10-01-12	S		D: Misc HB 50ml	1		200.00
	CL	Monochromatic	10-01-12	S		5 D: EQ-1@5	1		275.00
	CL	Monochromatic	10-01-12	S	DOMEGA	D: Omegaurd	1		275.00
	CL	Monochromatic	10-01-12	S	LR1	Complete Equine Profile	1	22.00	60.00
1137			10-01-12	1	27006	Invoice	Tax:	0.00	599.36
	CL	Stash the Cash	10-01-12	S	DFOLICL	D: Folic Acid & Vit E Liquid	1		20.00
	CL	Stash the Cash	10-01-12	S		D: EPM- Pyrimethamine Sulfa liq	1		50.00
	CL	Stash the Cash	10-01-12	S	DTHYRO1	1D: Thyroid Powder 10 lb.	0.25		33.12
	CL	Stash the Cash	10-01-12	S	DREGUM	D: Regumate	0.25		46.25
	CL	Stand Up Comic	10-01-12	S	DOMEGA	D: Omegaurd	1		137.50
	CL	Stand Up Comic	10-01-12	S	DIRON10	D: Iron Sucrose 100cc	1		100.00
	CL	Stand Up Comic	10-01-12	S	DTHYRO1	1D: Thyroid Powder 10 lb.	0.25		33.12
	CL	Q Revrac	10-01-12		DTHYRO1	1D: Thyroid Powder 10 lb.	0.25		33.12
	CL	Q Revrac	10-01-12	S	DACTHP	D: ACTH (powder)	1		15.00
	CL	Lady Sorro	10-01-12			D: ACTH (powder)	1		15.00
	CL	Lady Sorro	10-01-12	S		D: EPM- Pyrimethamine Sulfa liq	1		50.00
	CL	Lady Sorro	10-01-12	S		D: Folic Acid & Vit E Liquid	1		20.00
	CL	Lady Sorro	10-01-12	S	DREGUM	D: Regumate	0.25		46.25
157			10-01-12	I	26989	Invoice	Tax:	0.00	80.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL		10-01-12	Р	3168	Check payment			-80.00
	CL	Barn Supplies	10-01-12	S	DEPMPO	D: EPM Power Pac(Torl/Diclacuril)	1		80.00
1200			10-01-12	ı	26999	Invoice	Tax:	0.00	1260.00
. 200	CL	Maravich	10-01-12			D: ACTH (powder)	1	0.00	30.00
	CL	Maravich	10-01-12			1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
	CL	Maravich	10-01-12			D: EPM- Pyrimethamine Sulfa liq	1	54.35	100.00
	CL	Maravich	10-01-12			D: Folic Acid & Vit E Liquid	1	19.20	40.00
	CL	Fearless Diablo	10-01-12			D: Iron Sucrose 100cc	0.50	46.00	100.00
	CL	Fearless Diablo	10-01-12			1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
	CL	Fearless Diablo	10-01-12			D: Folic Acid & Vit E Liquid	1	19.20	40.00
	CL	Fearless Diablo	10-01-12			D: EPM- Pyrimethamine Sulfa liq	1	54.35	100.00
	CL	Charleigh's Angel	10-01-12			D: Iron Sucrose 100cc	0.50	46.00	100.00
	CL	Charleigh's Angel	10-01-12			1 D: Regumate	0.25	49.53	92.50
	CL	Charleigh's Angel	10-01-12			D: Folic Acid & Vit E Liquid	1	19.20	40.00
	CL	Charleigh's Angel	10-01-12			D: EPM- Pyrimethamine Sulfa liq	1	54.35	100.00
	CL	Cantabulous	10-01-12			D: Regumate	0.25	49.53	92.50
	CL	Cantabulous	10-01-12			D: ACTH (powder)	1	40.00	30.00
	CL	Cantabulous	10-01-12			1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
	CL	Brave Alex Semalu	10-01-12			D: Iron Sucrose 100cc	0.50	46.00	100.00
	CL	Brave Alex Semalu	10-01-12			D: ACTH (powder)	1	40.00	30.00
	CL	Brave Alex Semalu	10-01-12			1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
1054			40.04.40		07000	lavaia	T	0.00	00.00
1254	01	Maianai Luni	10-01-12		27003	Invoice	Tax:	0.00	90.00
	CL	Kaiapoi Lil N	10-01-12			D: Iron Sucrose 100cc	1	92.00	50.00
	CL	Kaiapoi Lil N	10-01-12	S	DIHYRO	1D: Thyroid Powder 10 lb.	0.25	34.49	0.00
1342 Anderson, Joe			10-01-12		26991	Invoice	Tax:	0.00	622.00
	CL		10-01-12		09817G				-622.00
	CL	Barn Supplies	10-01-12			LD: Postal	1		0.00
	CL	Barn Supplies	10-01-12			LD: Polyglycam	6	330.00	522.00
	CL	Barn Supplies	10-01-12	S	DGENTO	D: Gentocin 250 mls	2	50.00	100.00
1378 Ford, Mark	CL		10-01-12	Р	25922	Check payment			-2536.00
1412			10-01-12	I	27021	Invoice	Tax:	0.00	135.00
	CL		10-01-12		061422	Visa payment			-135.00
	CL	Barn Supplies	10-01-12		DGEL50	D: Gel 50 10cc	1	31.00	55.00
	CL	Barn Supplies	10-01-12		D	D: Depo-Medrol 40mg/ml	2	32.00	40.00
	CL	Barn Supplies	10-01-12		DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	40.00
1484 Buttitta, Anthony			10-01-12	I	26985	Invoice	Tax:	0.00	15.00

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Ву	Patient	Date	Type	Code	Description	Qty	Expense	Amount
CL								-940.00
CL	Barn Supplies	10-01-12	S	DPNEEDL	D: Needles - Monject Poly hub	1	10.50	15.00
		10-01-12	1			Tax:	0.00	90.52
CL	Kaiapoi Lil N					1		68.00
CL	Kaiapoi Lil N	10-01-12	S	DTHYRO1	D: Thyroid Powder 10 lb.	0.25		22.52
		10-01-12	I	27002	Invoice	Tax:	0.00	846.25
CL	Hooray for the Gray	10-01-12	S	DTHYRO1	D: Thyroid Powder 10 lb.	0.25	34.49	66.25
CL	Hooray for the Gray	10-01-12	S	DACTHP	D: ACTH (powder)	1		30.00
CL		10-01-12	S			1		275.00
						1	92.00	200.00
CL	Hooray for the Gray					1	52.00	275.00
		10-01-12	ĺ	27004	Invoice	Tax:	0.00	93.50
CI	Kajanoj I il N						0.00	66.00
CL	Kaiapoi Lil N					0.25		27.50
		10-01-12	1	26988	Invoice	Tax [.]	0.00	80.00
CI	Barn Supplies							10.00
								15.00
								25.00
CL	Barn Supplies					1	3.10	30.00
		10-01-12	1	27010	Invoice	Tax [.]	0.00	450.00
CI	Mac Glide						0.00	0.00
							186.00	330.00
CL	Mac Glide					6	96.00	120.00
		10-01-12	I	27016	Invoice	Tax:	0.00	0.00
		10-01-12	1	26994	Invoice	Tax [.]	0.00	79.37
CI	Angel With N Attitude							46.25
CL	Angel With N Attitude					0.25	34.49	33.12
		10-01-12	ı	26996	Invoice	Tax [.]	0.00	31.75
CI	Angel With N Attitude						0.00	18.50
CL	Angel With N Attitude					0.25		13.25
		10-01-12	1	26997	Invoice	Tax [.]	0.00	31.75
CI	Angel With N Attitude						0.00	18.50
CL	Angel With N Attitude	10-01-12			D: Thyroid Powder 10 lb.	0.25		13.25
	CL C	CL C	CL	CL CL Barn Supplies 10-01-12 CL Kaiapoi Lil N CL CL Kaiapoi Lil N CL	CL Barn Supplies 10-01-12 P 688 CL Barn Supplies 10-01-12 S DPNEEDL 10-01-12 I 27009 CL Kaiapoi Lil N 10-01-12 S DIRON10 CL Kaiapoi Lil N 10-01-12 S DTHYRO1 CL Hooray for the Gray 10-01-12 S DACTHP CL Hooray for the Gray 10-01-12 S DACTHP CL Hooray for the Gray 10-01-12 S DACTHP CL Hooray for the Gray 10-01-12 S DEQ-1@5 CL Hooray for the Gray 10-01-12 S DIRON10 CL Hooray for the Gray 10-01-12 S DOMEGA CL Hooray for the Gray 10-01-12 S DOMEGA CL Kaiapoi Lil N 10-01-12 S DIRON10 CL Kaiapoi Lil N 10-01-12 S DIRON10 CL Kaiapoi Lil N 10-01-12 S DIRON10 CL Barn Supplies 10-01-12 S DIRON10 CL Barn Supplies 10-01-12 S DBCOMP CL Barn Supplies 10-01-12 S DBCOMP CL Barn Supplies 10-01-12 S DLRS CL Barn Supplies 10-01-12 S DLRS CL Barn Supplies 10-01-12 S DLRS CL Mac Glide 10-01-12 S DRESON CL Mac Glide 10-01-12 S DGEL50 CL Mac Glide 10-01-12 S DREGUM CL Angel With N Attitude 10-01-12 S DREGUM	CL	CL	CL

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
1638			10-01-12		26995	Invoice	Tax:	0.00	15.87
1030	CL	Angel With N Attitude	10-01-12			D: Regumate	0.25	0.00	9.25
	CL	Angel With N Attitude	10-01-12			1D: Reguirate 1D: Thyroid Powder 10 lb.	0.25		6.62
	CL	Anger With N Attitude	10-01-12	3	טוחוגט	1D. Higiola Powder 10 lb.	0.25		0.02
1653			10-01-12	1	26983	Invoice	Tax:	0.00	265.00
	CL		10-01-12	V	051722	Visa payment			-265.00
	CL	Big Bucks	10-01-12	S	DB15	D: B-15	1	8.25	15.00
	CL	Big Bucks	10-01-12		DADENO	D: Adenosine 200mg/ml (50 mls)	5	58.75	100.00
	CL	Big Bucks	10-01-12			D: Comp/150	2	17.00	30.00
	CL	Big Bucks	10-01-12			D: Flunixamine 250 mls	2	80.00	120.00
1655			10-01-12	ı	26986	Invoice	Tax:	0.00	40.00
	CL		10-01-12		5264	Check payment		0.00	-80.00
	CL	Barn Supplies	10-01-12			D: Flucort- Generic	1	22.50	40.00
	OL	Ватт Саррисз	10 01 12	O	DI LOCO	B. Flacort Generic		22.00	40.00
1656			10-01-12	1	27019	Invoice	Tax:	0.00	0.00
1664			10-01-12	ı	27014	Invoice	Tax:	0.00	0.00
	CL		10-01-12			Late fee		0.00	25.00
1671			10-01-12	I	26992	Invoice	Tax:	0.00	0.00
1674			10-01-12	ı	27011	Invoice	Tax:	0.00	0.00
	CL		10-01-12			Late fee		0.00	25.00
1678			10-01-12	I	27018	Invoice	Tax:	0.00	0.00
1686			10-01-12	I	27005	Invoice	Tax:	0.00	702.50
	CL	Karen's Assets	10-01-12	S	DREGUM	D: Regumate	0.25	49.53	92.50
	CL	Karen's Assets	10-01-12	S		5 D: EQ-1@5	1		275.00
	CL	Karen's Assets	10-01-12	S	DOMEGA	D: Omegaurd	1		275.00
	CL	Karen's Assets	10-01-12	S	LR1	Complete Equine Profile	1	22.00	60.00
1687			10-01-12	I	27017	Invoice	Tax:	0.00	0.00
1706			10-01-12	I	26984	Invoice	Tax:	0.00	460.00
	CL		10-01-12		00188C	Visa payment			-460.00
	CL	Elite Saka	10-01-12		DPOSTAL		1		0.00
	CL	Elite Saka	10-01-12		D	D: Depo-Medrol 40mg/ml	3	48.00	60.00
	CL	Elite Saka	10-01-12			D: Depo 20mg/ml	3	94.02	180.00
	CL	Elite Saka	10-01-12			D: Gel 50 10cc	4	124.00	220.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
320 Luther, Tom			10-02-12	1	27025	Invoice	Tax:	0.00	250.00
320 Editier, Tom	CL		10-02-12		09768Z	Mastercard payment	Tax.	0.00	-250.00
	CL	Mr Krankle	10-02-12			E D: Guaifenesin	2	80.00	120.00
	CL	Supplies	10-02-12			D: Lipotropes 100ml	3	31.50	60.00
	CL	Supplies	10-02-12		DBUTE	D: Phenylbutazone	2	14.00	30.00
	CL	Supplies	10-02-12			D: Cal-Phos # 2 w/pot (cmpk) 500ml	5	12.45	40.00
928	CL	Barn Supplies	10-02-12	S	DDELX	D: Delvorex 100ml	1	7.75	15.00
	CL	Barn Supplies	10-02-12	S	DLRS	D: LRS Bags Case (Pick-up price)	2	6.20	60.00
1063 Esh, Daniel			10-02-12		27026	Invoice	Tax:	0.00	365.00
	CL		10-02-12		582277	Visa payment			-365.00
	CL	Barn Supplies	10-02-12			LD: Postal	1		0.00
	CL	Barn Supplies	10-02-12		DBUTE	D: Phenylbutazone	1	7.00	15.00
	CL	Barn Supplies	10-02-12			D: Hydrocortisone Acetate	4	48.00	80.00
	CL	Barn Supplies	10-02-12			D: Ventipulmin 100 mls.	1	29.00	105.00
	CL	Barn Supplies	10-02-12			S D: Fulvicin Paste Tubes 25GR/60ml	1	15.00	40.00
	CL	Barn Supplies	10-02-12	S	DESE	D: E-SE 100 mls	1	57.24	125.00
1684			10-02-12		27022	Invoice	Tax:	0.00	310.00
	CL	Barn Supplies	10-02-12			LD: Needles - Monject Poly hub/19	1	10.50	15.00
	CL	Barn Supplies	10-02-12		D5CC	D: 5 cc syringes	1	7.50	15.00
	CL	Barn Supplies	10-02-12	S	DLRS	D: LRS Bags Case (Pick-up price)	10	31.00	280.00
33	CL		10-03-12	Р	204	Check payment			-200.00
1214 Nanticoke Racing Inc,	CL		10-03-12	Р	5772	Check payment			-2670.00
1326	CL		10-03-12	Р	3340	Check payment			-530.00
1411			10-03-12	1	27039	Invoice	Tax:	0.00	146.00
	CL	Supplies	10-03-12			CD: Monoject 3cc Syringes w/ needles	1	9.99	20.00
	CL	Supplies	10-03-12			LD: Needles - Monject Poly hub	2	21.00	30.00
	CL	Supplies	10-03-12			D: Carbocaine 2%	4	49.56	72.00
	CL	Supplies	10-03-12	S	DSTRETO	CD: Stretch cotton	2	16.08	24.00
1518			10-03-12		27033	Invoice	Tax:	0.00	887.00
	CL	Dream Kid	10-03-12			D: Pyridoxine(150mg) HCL 100 mls.	1	15.00	40.00
	CL	Dream Kid	10-03-12			D: Vitamin B12 3000mcg 250 mls	1	13.50	30.00
	CL	Dream Kid	10-03-12			D: Camphor Oil	1	7.50	30.00
	CL	Dream Kid	10-03-12	S	DSCRUB	D: Surgical Scrub 7%	1	14.89	25.00

 Paget948 (Consolidated)

me By	Patient	Date	Туре	Code Description	Qty	Expense	Amount
CL	Dream Kid	10-03-12		DVITC250 D: Vitamin C 250 mls	1	11.85	10.00
CL	Dream Kid	10-03-12		DNORMS D: Normal Sol case	2	47.04	100.00
CL	Dream Kid	10-03-12	S	DLRSPU D: Infusion Pump for Fluids	1	6.00	15.00
CL	Dream Kid	10-03-12	S	DIVSET D: IV large animal Set (Plastic Bag)	1	3.50	5.00
CL	Dream Kid	10-03-12	S	DFOL5X1 D: Folic 5x 100cc	1	24.00	50.00
CL	Dream Kid	10-03-12	S	DDELX D: Delvorex 100ml	1	7.75	20.00
CL	Dream Kid	10-03-12	S	DECP5M D: ECP 5mg/ml	1	26.00	48.00
CL	Dream Kid	10-03-12	S	DIMETHO D: Robaxin/ Methocarbamol 100 ml	1	20.00	40.00
CL	Dream Kid	10-03-12	S	DATMA D: ATMA	1		3.00
CL	Dream Kid	10-03-12	S	DLEVAMSD: Levamisole	1	5.00	10.00
CL	Dream Kid	10-03-12	S	DACEST3 D: Parvolex/Actylcystine Mucmyst30m	ıl 1	9.75	30.00
CL	Dream Kid	10-03-12	S	DMONO3 D: Monoject 35cc	1	15.65	35.00
CL	Dream Kid	10-03-12	S	DMJCT5C D: Monoject 6cc	1	6.50	15.00
CL	Dream Kid	10-03-12	S	DGUAIFE D: Guaifenesin	1	40.00	70.00
CL	Dream Kid	10-03-12	S	DBETAM D: Betamethasone sp/ace 6/mg/ml 5r	nl 1	40.00	65.00
CL	Dream Kid	10-03-12		DFACTRED: Factrel 20ml	2	30.90	60.00
CL	Dream Kid	10-03-12		DNAIJUG D: Sodium lodide Jug	2	8.74	36.00
CL	Dream Kid	10-03-12		DLIPOTR D: Lipotropes 100ml	2	21.00	40.00
CL	Dream Kid	10-03-12		DPLSLITED: Plasma Lite	2	190.00	110.00
		10-03-12		27032 Invoice	Tax:	0.00	888.50
CL	H and m's Hit	10-03-12		DPNEEDLD: Needles - Monject Poly hub	0.25	2.62	4.50
CL	H and m's Hit	10-03-12		DBUTE D: Phenylbutazone	1	7.00	20.00
CL	H and m's Hit	10-03-12		DNORMS D: Normal Sol case	2	47.04	100.00
CL	H and m's Hit	10-03-12		DIVSET D: IV large animal Set (Plastic Bag)	1	3.50	5.00
CL	H and m's Hit	10-03-12		DLRSPU D: Infusion Pump for Fluids	1	6.00	15.00
CL	H and m's Hit	10-03-12		DFOL5X1 D: Folic 5x 100cc	1	24.00	50.00
CL	H and m's Hit	10-03-12		DDELX D: Delvorex 100ml	1	7.75	20.00
CL	H and m's Hit	10-03-12		DECP5M D: ECP 5mg/ml	1	26.00	48.00
CL	H and m's Hit	10-03-12		DATMA D: ATMA	1		35.00
CL	H and m's Hit	10-03-12		DACEST3 D: Parvolex/Actylcystine Mucmyst30m	ıl 1	9.75	30.00
CL	H and m's Hit	10-03-12		DLEVAMSD: Levamisole	. 1	5.00	10.00
CL	H and m's Hit	10-03-12		DMONO3 D: Monoject 35cc	1	15.65	35.00
CL	H and m's Hit	10-03-12		DMJCT5C D: Monoject 6cc	1	6.50	15.00
CL	H and m's Hit	10-03-12		DGUAIFE D: Guaifenesin	1	40.00	70.00
CL	H and m's Hit	10-03-12		DMAP5 D: Map 5	2	80.00	120.00
CL	H and m's Hit	10-03-12		DBETAM D: Betamethasone sp/ace 6/mg/ml 5r		40.00	65.00
CL	H and m's Hit	10-03-12		DFACTRED: Factrel 20ml	2	30.90	60.00
CL	H and m's Hit	10-03-12		DNAIJUG D: Sodium lodide Jug	2	8.74	36.00
CL	H and m's Hit	10-03-12		DLIPOTR D: Lipotropes 100ml	2	21.00	40.00
CL	H and m's Hit	10-03-12		DPLSLITED: Plasma Lite	2	190.00	110.00
	Trana morni	10-03-12		27031 Invoice	Tax:	0.00	887.50
CL	On The Tab	10-03-12		DPNEEDLD: Needles - Monject Poly hub	0.25	2.62	4.50

Paget949 (Consolidated)

Date of Report: 12-31-22 Equestology
For period: 01-01-09 - 08-13-19 TRANSACTION JOURNAL

Ву	Patient	Date	Туре	Code Description C	Qty Exper	nse Amount
CL	On The Tab	10-03-12		DPYRDX D: Pyridoxine(150mg) HCL 100 mls.		.00 40.00
CL	On The Tab	10-03-12	S	DB12300 D: Vitamin B12 3000mcg 250 mls		.50 30.00
CL	On The Tab	10-03-12		DVITC250 D: Vitamin C 250 mls		.85 10.00
CL	On The Tab	10-03-12	S	DNORMS D: Normal Sol case	2 47	.04 100.00
CL	On The Tab	10-03-12	S	DDELX D: Delvorex 100ml	1 7	.75 20.00
CL	On The Tab	10-03-12	S	DECP5M D: ECP 5mg/ml	1 26	.00 48.00
CL	On The Tab	10-03-12	S	DATMA D: ATMA	1	35.00
CL	On The Tab	10-03-12	S	DACETY1 D: Parvolex/Acetylcysteine 100 mls	1 17	.50 30.00
CL	On The Tab	10-03-12	S	DLEVAMSD: Levamisole	2 10	.00 20.00
CL	On The Tab	10-03-12	S	DMONO3 D: Monoject 35cc	1 15	.65 35.00
CL	On The Tab	10-03-12	S	DMJCT12 D: Monoject 12 cc 0.	.50 6	.50 14.00
CL	On The Tab	10-03-12	S	DGUAIFE D: Guaifenesin	1 40	.00 70.00
CL	On The Tab	10-03-12		DMAP5 D: Map 5		.00 120.00
CL	On The Tab	10-03-12		DBETAM D: Betamethasone sp/ace 6/mg/ml 5ml		.00 65.00
CL	On The Tab	10-03-12		DFACTRED: Factrel 20ml		.90 60.00
CL	On The Tab	10-03-12		DNAIJUG D: Sodium lodide Jug		.74 36.00
CL	On The Tab	10-03-12		DLIPOTR D: Lipotropes 100ml		.00 40.00
CL	On The Tab	10-03-12		DPLSLITED: Plasma Lite	2 190	
	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10-03-12				.00 887.50
CL	Ourea Nourrir	10-03-12				.62 4.50
CL	Ourea Nourrir	10-03-12		DVITC250 D: Vitamin C 250 mls		.85 10.00
CL	Ourea Nourrir	10-03-12		DB12300 D: Vitamin B12 3000mcg 250 mls		.50 30.00
CL	Ourea Nourrir	10-03-12		DPYRDX D: Pyridoxine(150mg) HCL 100 mls.		.00 40.00
CL	Ourea Nourrir	10-03-12		DNORMS D: Normal Sol case		.52 50.00
CL	Ourea Nourrir	10-03-12		DVITC250 D: Vitamin C 250 mls		.85 10.00
CL	Ourea Nourrir	10-03-12		DDELX D: Delvorex 100ml		.75 20.00
CL	Ourea Nourrir	10-03-12		DECP5M D: ECP 5mg/ml		.00 48.00
CL	Ourea Nourrir	10-03-12		DATMA D: ATMA	1	35.00
CL	Ourea Nourrir	10-03-12		DACETY1 D: Parvolex/Acetylcysteine 100 mls	1 17	.50 30.00
CL	Ourea Nourrir	10-03-12		DLEVAMSD: Levamisole		.00 20.00
CL	Ourea Nourrir	10-03-12		DMJCT5C D: Monoject 6cc		.50 15.00
CL	Ourea Nourrir	10-03-12				.50 14.00
CL	Ourea Nourrir	10-03-12		DGUAIFE D: Guaifenesin		.00 70.00
CL	Ourea Nourrir	10-03-12		DMAP5 D: Map 5		.00 60.00
CL	Ourea Nourrir	10-03-12		DBETAM D: Betamethasone sp/ace 6/mg/ml 5ml		.00 65.00
CL	Ourea Nourrir	10-03-12		DFACTRED: Factrel 20ml		.70 180.00
CL	Ourea Nourrir	10-03-12		DNAIJUG D: Sodium lodide Jug		.74 36.00
CL	Ourea Nourrir	10-03-12		DLIPOTR D: Lipotropes 100ml		.00 40.00
CL	Ourea Nourrir	10-03-12		DPLSLITED: Plasma Lite	2 190	
<u> </u>	Carca Hourn	10-03-12				.00 885.75
CL	Pictonian Pride	10-03-12				.83 16.25
CL	Pictonian Pride	10-03-12				.62 4.50
J_	i lotoman i nac	10 00 12	J	5. THEEDED. HOUSING MICHIGORY ORY HUD		50

 Paget950 (Consolidated)

 Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
CL	Pictonian Pride	10-03-12			D; Naquazone Paste	1	12.00	20.00
CL	Pictonian Pride	10-03-12	S	DPNEEDL	.D: Needles - Monject Poly hub	1	10.50	15.00
CL	Pictonian Pride	10-03-12		DB12300	D: Vitamin B12 3000mcg 250 mls	1	13.50	30.00
CL	Pictonian Pride	10-03-12	S	DNORMS	D: Normal Sol case	2	47.04	100.00
CL	Pictonian Pride	10-03-12	S	DVITC250	D: Vitamin C 250 mls	1	11.85	10.00
CL	Pictonian Pride	10-03-12	S	DDELX	D: Delvorex 100ml	1	7.75	20.00
CL	Pictonian Pride	10-03-12		DECP5M	D: ECP 5mg/ml	1	26.00	48.00
CL	Pictonian Pride	10-03-12	S	DATMA	D: ATMA	1		35.00
CL	Pictonian Pride	10-03-12	S	DLEVAMS	SD: Levamisole	1	5.00	10.00
CL	Pictonian Pride	10-03-12	S	DACETY1	D: Parvolex/Acetylcysteine 100 mls	1	17.50	30.00
CL	Pictonian Pride	10-03-12	S	DMJCT20	D: Monoject 20cc	0.50	8.80	21.00
CL	Pictonian Pride	10-03-12	S		D: Guaifenesin	1	40.00	70.00
CL	Pictonian Pride	10-03-12	S		D: Map 5	2	80.00	120.00
CL	Pictonian Pride	10-03-12	S	DBETAM	D: Betamethasone sp/ace 6/mg/ml 5	ml 2	80.00	130.00
CL	Pictonian Pride	10-03-12	S		D: Factrel 20ml	2	30.90	60.00
CL	Pictonian Pride	10-03-12			D: Sodium Iodide Jug	2	8.74	36.00
CL	Pictonian Pride	10-03-12			D: Plasma Lite	2	190.00	110.00
		10-03-12		27028	Invoice	Tax:	0.00	887.50
CL	Rapid Strategy	10-03-12			D: Predef 100 mls	1	18.36	60.00
CL	Rapid Strategy	10-03-12			D: Phenylbutazone	1	7.00	20.00
CL	Rapid Strategy	10-03-12			D: Normal Sol case	2	47.04	100.00
CL	Rapid Strategy	10-03-12			D: Vitamin C 250 mls	0.50	5.92	7.50
CL	Rapid Strategy	10-03-12	_		D: Delvorex 100ml	1	7.75	20.00
CL	Rapid Strategy	10-03-12			D: ECP 5mg/ml	1	26.00	48.00
CL	Rapid Strategy	10-03-12			D: Acepromazine	1	20.00	20.00
CL	Rapid Strategy	10-03-12			D: Robaxin/ Methocarbamol 100 ml	1	20.00	40.00
CL	Rapid Strategy	10-03-12		DATMA		1	20.00	35.00
CL	Rapid Strategy	10-03-12			D: Parvolex/Acetylcysteine 100 mls	1	17.50	30.00
CL	Rapid Strategy	10-03-12			SD: Levamisole	1	5.00	10.00
CL	Rapid Strategy	10-03-12			D: Monoject 6cc	1	6.50	15.00
CL	Rapid Strategy	10-03-12			D: Monoject 20cc	0.50	8.80	21.00
CL	Rapid Strategy	10-03-12			D: Guaifenesin	1	40.00	70.00
CL	Rapid Strategy	10-03-12			D: Map 5	2	80.00	120.00
CL	Rapid Strategy	10-03-12			D: Betamethasone sp/ace 6/mg/ml 5		40.00	65.00
CL	Rapid Strategy	10-03-12			ED: Factrel 20ml	2	30.90	60.00
CL	Rapid Strategy	10-03-12			D: Sodium lodide Jug	2	8.74	36.00
CL	Rapid Strategy	10-03-12			ED: Plasma Lite	2	190.00	110.00
		10-03-12	1	27034	Invoice	Tax:	0.00	3555.00
CL	SF Aceinthehole	10-03-12			D: Normal Sol case	1 ax:	70.56	150.00
CL	SF Aceinthehole	10-03-12			D: Normal Sol case D: Folic 5x 100cc		70.56 24.00	50.00
CL						1		
CL	SF Aceinthehole	10-03-12	3	DDELX	D: Delvorex 100ml	1	7.75	20.00

 Paget951 (Consolidated)

By Patient	Date	Туре	Code Description	Qty	Expense	Amount
CL SF Aceinthehole	10-03-12		DLEVAMSD: Levamisole	1	5.00	10.00
CL SF Aceinthehole	10-03-12		DACETY1 D: Parvolex/Acetylcysteine 10	0 mls 1	17.50	30.00
CL SF Aceinthehole	10-03-12	S	DGUAIFE D: Guaifenesin	1	40.00	70.00
CL SF Aceinthehole	10-03-12		DBETAM D: Betamethasone sp/ace 6/r		40.00	65.00
CL SF Aceinthehole	10-03-12		DTHYRO1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
CL SF Aceinthehole	10-03-12		DFACTRED: Factrel 20ml	2	30.90	60.00
CL SF Aceinthehole	10-03-12	S	DESTNEL D: Estrone 10mg/ml 100ml	0.50	44.91	45.00
CL SF Aceinthehole	10-03-12	S	DVENT46 D: Ventipulmin 460ml	0.50	46.57	175.00
CL SF Aceinthehole	10-03-12	S	DLIPOTR D: Lipotropes 100ml	2	21.00	40.00
CL SF Aceinthehole	10-03-12	S	DPLSLITED: Plasma Lite	2	190.00	110.00
CL I Wanna Race Hanover	10-03-12	S	DPNEEDLD: Needles - Monject Poly hub	1	10.50	15.00
CL I Wanna Race Hanover	10-03-12	S	D20MG/M D: Depo 20mg/ml	1	31.34	65.00
CL I Wanna Race Hanover	10-03-12	S	DNORMS D: Normal Sol case	2	47.04	100.00
CL I Wanna Race Hanover	10-03-12	S	DFOL5X1 D: Folic 5x 100cc	1	24.00	50.00
CL I Wanna Race Hanover	10-03-12	S	DACTH D: ACTH 80 units 10 mls	1	8.25	35.00
CL I Wanna Race Hanover	10-03-12	S	DDELX D: Delvorex 100ml	1	7.75	20.00
CL I Wanna Race Hanover	10-03-12	S	DLEVAMSD: Levamisole	2	10.00	20.00
CL I Wanna Race Hanover	10-03-12	S	DGUAIFE D: Guaifenesin	1	40.00	70.00
CL I Wanna Race Hanover	10-03-12	S	DBETAM D: Betamethasone sp/ace 6/r	ng/ml 5ml 1	40.00	65.00
CL I Wanna Race Hanover	10-03-12	S	DTHYRO1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
CL I Wanna Race Hanover	10-03-12	S	DFACTRED: Factrel 20ml	1	15.45	30.00
CL I Wanna Race Hanover	10-03-12	S	DESTNEL D: Estrone 10mg/ml 100ml	0.50	44.91	45.00
CL I Wanna Race Hanover	10-03-12	S	DEFLU25 D: Flunixamine 250 mls	0.25	10.00	30.00
CL I Wanna Race Hanover	10-03-12		DBAY250 D: Baytril 250 mls	0.50	61.25	132.50
CL I Wanna Race Hanover	10-03-12		DLIPOTR D: Lipotropes 100ml	2	21.00	40.00
CL I Wanna Race Hanover	10-03-12	S	DPLSLITED: Plasma Lite	2	190.00	110.00
CL DJ Wonder	10-03-12	S	D20MG/M D: Depo 20mg/ml	0.50	15.67	32.50
CL DJ Wonder	10-03-12	S	DNORMS D: Normal Sol case	2	47.04	100.00
CL DJ Wonder	10-03-12	S	DFOL5X1 D: Folic 5x 100cc	1	24.00	50.00
CL DJ Wonder	10-03-12	S	DACTH D: ACTH 80 units 10 mls	1	8.25	35.00
CL DJ Wonder	10-03-12	S	DDEX4M D: Dexamethasone 4mg	1	15.35	30.00
CL DJ Wonder	10-03-12		DDELX D: Delvorex 100ml	1	7.75	20.00
CL DJ Wonder	10-03-12	S	DLEVAMSD: Levamisole	2	10.00	20.00
CL DJ Wonder	10-03-12		DGUAIFE D: Guaifenesin	1	40.00	70.00
CL DJ Wonder	10-03-12		DBETAM D: Betamethasone sp/ace 6/r	ng/ml 5ml 1	40.00	65.00
CL DJ Wonder	10-03-12		DTHYRO1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
CL DJ Wonder	10-03-12		DFACTRED: Factrel 20ml	1	15.45	30.00
CL DJ Wonder	10-03-12		DEFLU25 D: Flunixamine 250 mls	0.25	10.00	30.00
CL DJ Wonder	10-03-12		DBAY250 D: Baytril 250 mls	0.50	61.25	132.50
CL DJ Wonder	10-03-12		DLIPOTR D: Lipotropes 100ml	2	21.00	40.00
CL DJ Wonder	10-03-12		DPLSLITED: Plasma Lite	3	285.00	165.00
CL Artic Stretch	10-03-12		DNAQPA D; Naguazone Paste	1	12.00	20.00

EquestologyTRANSACTION JOURNAL

Paget952 (Consolidated)

Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Artic Stretch	10-03-12	S	DBUTE	D: Phenylbutazone	1	7.00	20.00
	CL	Artic Stretch	10-03-12		DKENT10	D: Kentucky Red 100ml	0.50	24.68	50.00
	CL	Artic Stretch	10-03-12	S	D20MG/M	1 D: Depo 20mg/ml	1	31.34	65.00
	CL	Artic Stretch	10-03-12	S	DNORMS	D: Normal Sol case	2	47.04	100.00
	CL	Artic Stretch	10-03-12	S	DFOL5X1	D: Folic 5x 100cc	1	24.00	50.00
	CL	Artic Stretch	10-03-12	S	DACTH	D: ACTH 80 units 10 mls	1	8.25	35.00
	CL	Artic Stretch	10-03-12	S	DDEX4M	D: Dexamethasone 4mg	1	15.35	30.00
	CL	Artic Stretch	10-03-12	S	DDELX	D: Delvorex 100ml	1	7.75	20.00
	CL	Artic Stretch	10-03-12	S	DLEVAMS	SD: Levamisole	2	10.00	20.00
	CL	Artic Stretch	10-03-12	S	DBETAM	D: Betamethasone sp/ace 6/mg/m	ıl 5ml 1	40.00	65.00
	CL	Artic Stretch	10-03-12	S		1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
	CL	Artic Stretch	10-03-12	S		ED: Factrel 20ml	1	15.45	30.00
	CL	Artic Stretch	10-03-12	S		D: Flunixamine 250 mls	0.25	10.00	30.00
	CL	Artic Stretch	10-03-12	S	DBAY250	D: Baytril 250 mls	0.50	61.25	132.50
	CL	Artic Stretch	10-03-12	S		D: Lipotropes 100ml	2	21.00	40.00
	CL	Artic Stretch	10-03-12	S		ED: Plasma Lite	2	190.00	110.00
1551 Mosher, Marc			10-03-12	I	27040	Invoice	Tax:	0.00	224.00
	CL		10-03-12	M	072201	Mastercard payment			-224.00
	CL	Barn Supplies	10-03-12	S	DPOSTAL	_D: Postal	1		0.00
	CL	Barn Supplies	10-03-12	S	DACIDAM	ID: Hyaluronic Acid /Amikacin	5	59.40	200.00
	CL	Barn Supplies	10-03-12	S	D	D: Depo-Medrol 40mg/ml	1	16.00	24.00
1573			10-03-12	I	27036	Invoice	Tax:	0.00	887.75
	CL	Three to Five	10-03-12	S	DPNEEDI	LD: Needles - Monject Poly hub	0.50	5.25	9.00
	CL	Three to Five	10-03-12	S	DLEVAMS	SD: Levamisole	1	5.00	10.00
	CL	Three to Five	10-03-12	S	DCATH14	D: Cath 14gauge x 2 box of 50	0.50	0.50	40.00
	CL	Three to Five	10-03-12	S	DVITC250	DD: Vitamin C 250 mls	2	23.70	20.00
	CL	Three to Five	10-03-12	S	DNORMS	D: Normal Sol case	1	23.52	50.00
	CL	Three to Five	10-03-12	S	DFOL5X1	D: Folic 5x 100cc	0.50	12.00	30.00
	CL	Three to Five	10-03-12	S	DACTH	D: ACTH 80 units 10 mls	1	8.25	30.00
	CL	Three to Five	10-03-12	S	DLEVAMS	SD: Levamisole	1	5.00	10.00
	CL	Three to Five	10-03-12	S	DACETY'	D: Parvolex/Acetylcysteine 100 ml	s 1	17.50	30.00
	CL	Three to Five	10-03-12	S		D: Betamethasone sp/ace 6/mg/m		40.00	65.00
	CL	Three to Five	10-03-12	S		1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
	CL	Three to Five	10-03-12			ED: Factrel 20ml	2	30.90	60.00
	CL	Three to Five	10-03-12			D: Estrone 10mg/ml 100ml	0.50	44.91	45.00
	CL	Three to Five	10-03-12			I D: Regumate	0.50	99.07	185.00
	CL	Three to Five	10-03-12			D: Ventipulmin 460ml	0.25	46.57	87.50
	CL	Three to Five	10-03-12			D: Lipotropes 100ml	2	21.00	40.00
	CL	Three to Five	10-03-12			ED: Plasma Lite	2	190.00	110.00

Paget953 (Consolidated)

Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
1615			10-03-12	I	27027	Invoice	Tax:	0.00	217.00
	CL		10-03-12		08941Z	Mastercard payment			-217.00
	CL	St Payys Page	10-03-12	S	DPOSTAI	LD: Postal	1		0.00
	CL	St Payys Page	10-03-12	S	DSTMS	D: Sulfa Tabs 500 count	1	22.00	50.00
	CL	St Payys Page	10-03-12	S	DACTH	D: ACTH 80 units 10 mls	1	8.25	30.00
	CL	St Payys Page	10-03-12		DBUTE	D: Phenylbutazone	1	7.00	15.00
	CL	St Payys Page	10-03-12	S		AD: Phenybutazone Tabs	1	10.95	20.00
	CL	St Payys Page	10-03-12			LD: Needles - Monject Poly hub	1	10.50	15.00
	CL	St Payys Page	10-03-12	S	DPOLYG	LD: Polyglycam	1	55.00	87.00
1664			10-03-12	1	27037	Invoice	Tax:	0.00	2648.50
	CL	VY Hanover	10-03-12	S	DNORMS	D: Normal Sol case	2	47.04	100.00
	CL	VY Hanover	10-03-12	S	DVITC250	0D: Vitamin C 250 mls	1	11.85	10.00
	CL	VY Hanover	10-03-12		DFOL5X1	D: Folic 5x 100cc	1	24.00	50.00
	CL	VY Hanover	10-03-12		DACETY'	1 D: Parvolex/Acetylcysteine 100 mls	1	17.50	30.00
	CL	VY Hanover	10-03-12			SD: Levamisole	1	5.00	10.00
	CL	VY Hanover	10-03-12			D: Guaifenesin	1	40.00	70.00
	CL	VY Hanover	10-03-12			D: Betamethasone sp/ace 6/mg/ml		40.00	65.00
	CL	VY Hanover	10-03-12			1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
	CL	VY Hanover	10-03-12			ED: Factrel 20ml	2	30.90	60.00
	CL	VY Hanover	10-03-12			l D: Regumate	0.50	99.07	185.00
	CL	VY Hanover	10-03-12			6 D: Ventipulmin 460ml	0.25	46.57	87.50
	CL	VY Hanover	10-03-12		DLIPOTR	D: Lipotropes 100ml	2	21.00	40.00
	CL	VY Hanover	10-03-12			ED: Plasma Lite	2	190.00	110.00
	CL	Pretty Paper	10-03-12		DNORMS	D: Normal Sol case	3	70.56	150.00
	CL	Pretty Paper	10-03-12			0D: Vitamin C 250 mls	1	11.85	10.00
	CL	Pretty Paper	10-03-12			D: Folic 5x 100cc	1	24.00	50.00
	CL	Pretty Paper	10-03-12			D: Delvorex 100ml	1	7.75	20.00
	CL	Pretty Paper	10-03-12			1 D: Parvolex/Acetylcysteine 100 mls	1	17.50	30.00
	CL	Pretty Paper	10-03-12			SD: Levamisole	1	5.00	10.00
	CL	Pretty Paper	10-03-12			D: Guaifenesin	1	40.00	70.00
	CL	Pretty Paper	10-03-12			D: Betamethasone sp/ace 6/mg/ml		40.00	65.00
	CL	Pretty Paper	10-03-12			1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
	CL	Pretty Paper	10-03-12			ED: Factrel 20ml	1	15.45	30.00
	CL	Pretty Paper	10-03-12			_D: Estrone 10mg/ml 100ml	0.50	44.91	45.00
	CL	Pretty Paper	10-03-12			I D: Regumate	0.50	99.07	185.00
	CL	Pretty Paper	10-03-12			D: Lipotropes 100ml	2	21.00	40.00
	CL	Pretty Paper	10-03-12			ED: Plasma Lite	2	190.00	110.00
	CL	Kindle Hanover	10-03-12			1 D: Depo 20mg/ml	0.50	15.67	32.50
	CL	Kindle Hanover	10-03-12			D: Cath 14gauge x 2 box of 50	0.50	0.50	40.00
	CL	Kindle Hanover	10-03-12			D: Normal Sol case	3	70.56	150.00
	CL	Kindle Hanover	10-03-12	S	DVITC250	0 D: Vitamin C 250 mls	1	11.85	10.00

EquestologyTRANSACTION JOURNAL

Paget954 (Consolidated)

Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Kindle Hanover	10-03-12			D: ACTH 80 units 10 mls	1	8.25	35.00
	CL	Kindle Hanover	10-03-12			D: Folic 5x 100cc	1	24.00	50.00
	CL	Kindle Hanover	10-03-12	S		SD: Levamisole	1	5.00	10.00
	CL	Kindle Hanover	10-03-12		DACETY1	D: Parvolex/Acetylcysteine 100 mls	1	17.50	30.00
	CL	Kindle Hanover	10-03-12	S	DGUAIFE	D: Guaifenesin	1	40.00	70.00
	CL	Kindle Hanover	10-03-12	S	DBETAM	D: Betamethasone sp/ace 6/mg/ml	5ml 1	40.00	65.00
	CL	Kindle Hanover	10-03-12	S	DFACTRE	D: Factrel 20ml	1	15.45	30.00
	CL	Kindle Hanover	10-03-12	S	DESTNEL	D: Estrone 10mg/ml 100ml	0.50	44.91	45.00
	CL	Kindle Hanover	10-03-12	S	DREGUM	D: Regumate	0.50	99.07	185.00
	CL	Kindle Hanover	10-03-12	S	DMJCT20	D: Monoject 20cc	0.50	8.80	21.00
	CL	Kindle Hanover	10-03-12	S	DPLSLITE	D: Plasma Lite	2	190.00	110.00
1668			10-03-12	1	27038	Invoice	Tax:	0.00	60.00
	CL	JK Cameo	10-03-12	S	LR1	Complete Equine Profile	1	22.00	60.00
1690			10-03-12		27035	Invoice	Tax:	0.00	886.00
	CL	Katelyns Scott	10-03-12	S	DCATH14	D: Cath 14gauge x 2 box of 50	0.50	0.50	40.00
	CL	Katelyns Scott	10-03-12	S	D20MG/M	D: Depo 20mg/ml	0.25	7.83	16.25
	CL	Katelyns Scott	10-03-12	S	DKENT10	D: Kentucky Red 100ml	0.50	24.68	50.00
	CL	Katelyns Scott	10-03-12	S	DPRED10	D: Predef 100 mls	1	18.36	60.00
	CL	Katelyns Scott	10-03-12	S	D20MG/M	D: Depo 20mg/ml	1	31.34	65.00
	CL	Katelyns Scott	10-03-12	S	DNORMS	D: Normal Sol case	1	23.52	50.00
	CL	Katelyns Scott	10-03-12	S	DFOL5X1	D: Folic 5x 100cc	0.50	12.00	30.00
	CL	Katelyns Scott	10-03-12	S	DACTH	D: ACTH 80 units 10 mls	1	8.25	30.00
	CL	Katelyns Scott	10-03-12	S	DDELX	D: Delvorex 100ml	1	7.75	20.00
	CL	Katelyns Scott	10-03-12	S	DACETY1	D: Parvolex/Acetylcysteine 100 mls	1	17.50	30.00
	CL	Katelyns Scott	10-03-12	S	DBETAM	D: Betamethasone sp/ace 6/mg/ml	5ml 1	40.00	65.00
	CL	Katelyns Scott	10-03-12	S	DTHYRO1	ID: Thyroid Powder 10 lb.	0.25	34.49	66.25
	CL	Katelyns Scott	10-03-12	S	DFACTRE	D: Factrel 20ml	1	15.45	30.00
	CL	Katelyns Scott	10-03-12	S	DEFLU25	D: Flunixamine 250 mls	0.25	10.00	30.00
	CL	Katelyns Scott	10-03-12	S	DBAY250	D: Baytril 250 mls	0.50	61.25	132.50
	CL	Katelyns Scott	10-03-12	S	DMJCT20	D: Monoject 20cc	0.50	8.80	21.00
	CL	Katelyns Scott	10-03-12	S	DLIPOTR	D: Lipotropes 100ml	2	21.00	40.00
	CL	Katelyns Scott	10-03-12	S	DPLSLITE	D: Plasma Lite	2	190.00	110.00
1699 Hall, Adrienne	CL		10-03-12	Р	110	Check payment			-35.00
	CL		10-03-12	Р	3685	Check payment			-35.00
733			10-04-12	I	27041	Invoice	Tax:	0.00	310.00
	CL	Barn Supplies	10-04-12	S	DPOWER	D: Power Bloc	1		50.00
	CL	Barn Supplies	10-04-12	S	DGEL50	D: Gel 50 10cc	6	186.00	240.00
	CL	Barn Supplies	10-04-12	S		D: Carbocaine 2%	1	12.39	20.00

Case 1:20-cr-00160-MKV Document 1299-14 Filed 06/26/24 Page 47 of 92

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
984	CL		10-04-12	P	3258	Check payment			-1598.75
	OL.		10 01 12	•	0200	опоск раутоп.			1000.70
1653			10-04-12	I	27042	Invoice	Tax:	0.00	160.00
	CL		10-04-12	V	002321	Visa payment			-160.00
	CL	Big Bucks	10-04-12	S	DPOSTAL	_D: Postal	1		0.00
	CL	Big Bucks	10-04-12	S	DEPMPO	D: EPM Power Pac(Torl/Diclacuril)	2		160.00
25			10-05-12	ı	27045	Invoice	Tax:	0.00	385.00
	CL	Big Sky Luna	10-05-12			D: Adequan (IM)	7	238.00	385.00
27			10-05-12		27043	Invoice	Tax:	0.00	0.00
21	CL	Marino Barn Account	10-05-12			D: Sodium Bicarbonate 8.7% 100ml	1ax. 12	336.00	0.00
	CL	Marino Barn Account	10-05-12			HD: Levothyroxine Sodium 1000mcg	2	18.98	0.00
	CL	Marino Barn Account	10-05-12			J D: Robinul /Glycopyrolate (20 mls)	4	81.00	0.00
	CL	Marino Barn Account	10-05-12			D: Iron Sucrose 2% Blood Package	1	61.00	0.00
	CL	Marino Barn Account	10-05-12			D: Glandular Peptide Extract HN	1	40.00	0.00
	CL	Marino Barn Account	10-05-12		DATMA		6	40.00	0.00
	CL	Marino Barn Account	10-05-12			D: DT-1.150	1		0.00
	CL	Marino Barn Account	10-05-12		D 1-1.13	D: Depo-Medrol 40mg/ml	3	48.00	0.00
	CL	Marino Barn Account	10-05-12			1 D: Hyaluronic Acid /Amikacin	3 7	83.16	0.00
	CL	Marino Barn Account	10-05-12			HD: Levothyroxine Sodium 1000mcg	4	37.96	0.00
	CL	Marino Barn Account	10-05-12		MIS	Miscellaneous	2	37.90	0.00
	CL	Maillo Balli Account	10-03-12	3	IVIIO	Miscellarieous	2		0.00
105			10-05-12	I	27044	Invoice	Tax:	0.00	1432.00
	CL	Villagio	10-05-12	S	DLEVOTH	HD: Levothyroxine Sodium 1000mcg	2	18.98	40.00
	CL	Villagio	10-05-12	S		D: Adequan (IM)	7	238.00	385.00
	CL	Spit N Shine	10-05-12	S	DEPMPO	D: EPM Power Pac(Torl/Diclacuril)	1		100.00
	CL	Son Of Ben	10-05-12	S	DTHYDPI	D: Thyroid pills .8mg 1000 count	0.50	7.75	37.50
	CL	Son Of Ben	10-05-12	S	DLEVOTH	ID: Levothyroxine Sodium 1000mcg	2	18.98	40.00
	CL	Son Of Ben	10-05-12	S	DADEQU	D: Adequan (IM)	2	68.00	110.00
	CL	SJ's Caliente	10-05-12	S	DTHYDPI	D: Thyroid pills .8mg 1000 count	0.50	7.75	37.50
	CL	SJ's Caliente	10-05-12	S	DLEVOTH	ID: Levothyroxine Sodium 1000mcg	1	9.49	20.00
	CL	SJ's Caliente	10-05-12	S	D	D: Depo-Medrol 40mg/ml	1	16.00	24.00
	CL	SJ's Caliente	10-05-12	S	DACIDAM	1D: Hyaluronic Acid /Amikacin	4	47.52	180.00
	CL	Quillz	10-05-12	S	DEPMPO	D: EPM Power Pac(Torl/Diclacuril)	1		100.00
	CL	Dreamin Willie	10-05-12	S	DADEQU	D: Adequan (IM)	2	68.00	110.00
	CL	Dreamin Willie	10-05-12	S	D	D: Depo-Medrol 40mg/ml	2	32.00	48.00
	CL	Dreamin Willie	10-05-12		DLEVOTH	ID: Levothyroxine Sodium 1000mcg	1	9.49	20.00
	CL	Dreamin Willie	10-05-12	S	DACIDAM	1 D: Hyaluronic Acid /Amikacin	4	47.52	180.00
927	CL		10-05-12	Р	3315	Check payment			-450.00

EquestologyTRANSACTION JOURNAL

Paget 956 (Consolidated)

Client Name	Ву	Patient	Date	Type	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	10-05-12	S	DTHYRO	1D: Thyroid Powder 10 lb.	1	137.99	210.00
	CL	Bloodwork	10-05-12	S	LR1	Complete Equine Profile	2	44.00	120.00
928	CL	Barn Supplies	10-05-12	S	DTHYRO	LD: Thyroid Powder (1lbs)	1	16.76	30.00
	CL	Barn Supplies	10-05-12			RD: Amicar 250 mg/ml case	1	2.14	60.00
	CL	Barn Supplies	10-05-12	S	DSALIX		1	10.35	20.00
	CL	Barn Supplies	10-05-12		DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	30.00
1369			10-05-12	I	27048	Invoice	Tax:	0.00	430.00
	CL	Barn Supplies	10-05-12	S	DPOSTA	LD: Postal	1		0.00
	CL	Barn Supplies	10-05-12	S	DEPMPO	D: EPM Power Pac(Torl/Diclacuril)	2		160.00
	CL	Barn Supplies	10-05-12	S		1 D: Clotol 21%	1	15.00	30.00
	CL	Barn Supplies	10-05-12			D: Gel 50 10cc	6	186.00	240.00
1591	CL		10-05-12	Р	1285	Check payment			-80.00
1649 Napolitano, Anthony			10-05-12	ı	27049	Invoice	Tax:	0.00	1230.00
	CL	Barn Supplies	10-05-12	S	DADENO	D: Adenosine 200mg/ml (50 mls)	2	23.50	40.00
	CL	Barn Supplies	10-05-12	S		D: Flunixamine 250 mls	1	40.00	100.00
	CL	• •	10-05-12	V	528332	Visa payment			-1230.00
	CL	Barn Supplies	10-05-12	S	DPOSTA	LD: Postal	1		0.00
	CL	Barn Supplies	10-05-12	S	D10CC	D: 10 cc Syringes	1	9.49	20.00
	CL	Barn Supplies	10-05-12	S	DPNEED	LD: Needles - Monject Poly hub	1	10.50	15.00
	CL	Barn Supplies	10-05-12	S		D: Caco Copper	4	32.00	60.00
	CL	Barn Supplies	10-05-12	S	DACTHP	D: ACTH (powder)	20		600.00
	CL	Barn Supplies	10-05-12	S	DOMEGA	A D: Omegaurd	1		275.00
	CL	Barn Supplies	10-05-12	S	DSALRS	D: Saline Fluids .9% sodium chloride	3	35.64	120.00
1659			10-05-12	I	27046	Invoice	Tax:	0.00	270.00
	CL		10-05-12	V	02579A	Visa payment			-270.00
	CL	Barn Supplies	10-05-12	S	DPOSTA	LD: Postal	1		0.00
	CL	Barn Supplies	10-05-12	S	DCEFAZ	OD: Cefazolin Sodium(10 grams)	1	35.00	65.00
	CL	Barn Supplies	10-05-12			D: Acetyl D Glucosamine	2	28.00	70.00
	CL	Barn Supplies	10-05-12	S		D: Xylazine bottle(anased)	1	15.25	35.00
	CL	Barn Supplies	10-05-12			D: Azoturx	2	55.90	100.00
1709			10-05-12	Ī	27055	Invoice	Tax:	0.00	120.00
	CL		10-05-12		710	Check payment			-120.00
	CL	Barn Supplies	10-05-12		DGEL50	D: Gel 50 10cc	2	62.00	80.00
	CL	Barn Supplies	10-05-12		D	D: Depo-Medrol 40mg/ml	2	32.00	40.00
675			10-06-12	I	27059	Invoice	Tax:	0.00	204.00

EquestologyTRANSACTION JOURNAL

Paget957 (Consolidated)

Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	10-06-12			D: Delvorex 100ml	1	7.75	15.00
	CL	Barn Supplies	10-06-12			D: Caco Copper	1	8.00	15.00
	CL	Barn Supplies	10-06-12	S	DCHORIC	D: Chorionic 10ml	1	19.50	34.00
	CL	Barn Supplies	10-06-12	S	D20MG/M	D: Depo 20mg/ml	1	31.34	60.00
	CL	Barn Supplies	10-06-12	S	DACIDAM	D: Hyaluronic Acid /Amikacin	2	23.76	80.00
849			10-06-12	1	27057	Invoice	Tax:	0.00	195.00
	CL		10-06-12	С		Cash payment			-170.00
	CL	Barn Supplies	10-06-12	S	DPBLOCK	(D: P-Block	1	10.50	20.00
	CL	Barn Supplies	10-06-12	S	DPNEEDL	D: Needles - Monject Poly hub	2	21.00	30.00
	CL	Barn Supplies	10-06-12			D: Robaxin/ Methocarbamol 100 ml	1	20.00	30.00
	CL	Barn Supplies	10-06-12			D: Tridex/ Naquazone	2	24.00	50.00
	CL	Barn Supplies	10-06-12			D: lodine in Almond 2% inf	2	25.00	50.00
	CL	Barn Supplies	10-06-12			D: Hemo 15	1	8.25	15.00
928			10-06-12	ı	27058	Invoice	Tax:	0.00	275.00
	CL		10-06-12		2440	Check payment			-275.00
	CL	Barn Supplies	10-06-12			D: Flunixamine 250 mls	1	40.00	60.00
1187			10-06-12	ĺ	27060	Invoice	Tax:	0.00	220.00
	CL	Barn Supplies	10-06-12			D: Hyaluronic Acid /Amikacin	3	35.64	120.00
	CL	Barn Supplies	10-06-12		D20MG/M	D: Depo 20mg/ml	1	31.34	60.00
	CL	Barn Supplies	10-06-12			D: Hyaluronic Acid /Amikacin	1	11.88	40.00
1648	CL		10-06-12	Р	3124	Check payment			-85.00
1655			10-06-12	1	27056	Invoice	Tax:	0.00	60.00
	CL		10-06-12	Р	5266	Check payment			-60.00
	CL	Barn Supplies	10-06-12	S	DVITK	D: Vitamin K1	1	25.75	20.00
	CL	Barn Supplies	10-06-12		57	D: Adrenal Cortex	1	11.75	20.00
	CL	Barn Supplies	10-06-12			D: Salix	1	10.35	20.00
630 (old) Lare, Kevin	CL	Barn Supplies	10-07-12	S	DEQSTE	D: EquiStem Immunostimulent	1	119.00	200.00
, ,	CL	Barn Supplies	10-07-12			D: Monoject 12 cc	1	13.00	25.00
	CL	Barn Supplies	10-07-12			D: Needles - Monject Poly hub	1	10.50	15.00
	CL	Barn Supplies	10-07-12			D: Folic 5x 100cc	2	48.00	100.00
	CL	Barn Supplies	10-07-12			D: Delvorex 100ml	4	31.00	60.00
	CL	Barn Supplies	10-07-12			D: Vitamin C 250 mls	2	23.70	20.00
	CL	Barn Supplies	10-07-12			D: Vitamin B12 3000mcg 250 mls	2	27.00	50.00
	CL	Barn Supplies	10-07-12			D: Vitamin B-Complex fort 250 mls	1	7.00	15.00
666			10-07-12	l	27063	Invoice	Tax:	0.00	190.00

EquestologyTRANSACTION JOURNAL

Paget958 (Consolidated)

Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	10-07-12	S	DPYRDX	D: Pyridoxine(150mg) HCL 100 mls.	2	30.00	70.00
	CL	Barn Supplies	10-07-12	S	DVITC250	D: Vitamin C 250 mls	4	47.40	40.00
	CL	Barn Supplies	10-07-12	S	DGEL50	D: Gel 50 10cc	2	62.00	80.00
1356			10-07-12		27061	Invoice	Tax:	0.00	200.00
	CL	Barn Supplies	10-07-12			LD: Needles Aluminum Hub 100 cour	ıt 2	30.00	50.00
	CL	Barn Supplies	10-07-12			D: Saline Fluids .9% sodium chloride	1	11.88	35.00
	CL	Barn Supplies	10-07-12		DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	30.00
	CL	Barn Supplies	10-07-12		DVITK	D: Vitamin K1	2	51.50	40.00
	CL	Barn Supplies	10-07-12	S	DCACO	D: Caco Copper	2	16.00	30.00
	CL	Barn Supplies	10-07-12	S	DHEMO1	D: Hemo 15	1	8.25	15.00
320 Luther, Tom			10-08-12	1	27067	Invoice	Tax:	0.00	184.00
	CL		10-08-12		06003Z	Mastercard payment			-184.00
	CL	Barn Account	10-08-12			LD: Postal	1		0.00
	CL	Barn Account	10-08-12	S	DFULPAS	SD: Fulvicin Paste Tubes 25GR/60ml	6	90.00	150.00
	CL	Barn Account	10-08-12		DVITC250	0D: Vitamin C 250 mls	1	11.85	10.00
	CL	Barn Account	10-08-12	S	DCALPH	D: Cal-Phos # 2 w/pot (cmpk) 500ml	3	7.47	24.00
630 (old) Lare, Kevin	CL	John Angelo	10-08-12	S	DACIDAM	/I D: Hyaluronic Acid /Amikacin-back2o	N 5	59.40	0.00
	CL	John Angelo	10-08-12	S	DTHYRO	1D: Thyroid Powder 10 lbback2ow	0.50	68.99	0.00
	CL	Style Monster	10-08-12	S	DACIDAM	ID: Hyaluronic Acid /Amikacin-back2o	<i>N</i> 5	59.40	0.00
	CL	Style Monster	10-08-12	S	DTHYRO	1D: Thyroid Powder 10 lbreversed ba	0.50	68.99	0.00
927	CL	Barn Supplies	10-08-12	S	DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	30.00
1157			10-08-12		27069	Invoice	Tax:	0.00	65.00
	CL	Barn Supplies	10-08-12	S	DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	30.00
	CL	Barn Supplies	10-08-12	S	DSALRS	D: Saline Fluids .9% sodium chloride	1	11.88	35.00
1680	CL	John Angelo	10-08-12			ID: Hyaluronic Acid /Amikacin	8		180.00
	CL	John Angelo	10-08-12	S	DTHYRO	1D: Thyroid Powder 10 lb.	0.50		66.25
	CL	Style Monster	10-08-12	S	DACIDAM	ID: Hyaluronic Acid /Amikacin	8		180.00
	CL	Style Monster	10-08-12	S	DTHYRO	1D: Thyroid Powder 10 lb.	0.50		66.25
630 (old) Lare, Kevin			10-09-12		27090	Invoice	Tax:	0.00	525.00
	CL		10-09-12	Р	1047	Check payment			-525.00
	CL	Barn Supplies	10-09-12		DPNEEDI	LD: Needles - Monject Poly hub	1	10.50	15.00
	CL	Barn Supplies	10-09-12	S	DACETY	1 D: Parvolex/Acetylcysteine 100 mls	1	17.50	25.00
665			10-09-12		27074	Invoice	Tax:	0.00	170.00
	CL	Barn Account	10-09-12	S	DIMETHO	DD: Robaxin/ Methocarbamol 100 ml	1	20.00	30.00

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Client Name	Ву	Patient	Date	Type	Code	Description	Qty	Expense	Amount
	CL	Barn Account	10-09-12	S	BL-CARN	IBtl: L-Carnitine 100 mls	2		140.00
666			10-09-12	I	27089	Invoice	Tax:	0.00	50.00
	CL		10-09-12	Р	4642	Check payment			-225.00
	CL	Barn Supplies	10-09-12	S	DGENTO	D: Gentocin 250 mls	1	25.00	50.00
675	CL		10-09-12		3595	Check payment			-424.00
			10-09-12	Α		Invoice #27060 from Account #1187			220.00
734	CL		10-09-12	Р	2930	Check payment			-1570.62
788			10-09-12	I	27073	Invoice	Tax:	0.00	605.00
	CL		10-09-12	V	01154C	Visa payment			-605.00
	CL	Barn Supplies	10-09-12	S	DPBLOC	KD: P-Block	6	63.00	90.00
	CL	Barn Supplies	10-09-12	S	DEPMPO	D: EPM Power Pac(Torl/Diclacuril)	4		320.00
	CL	Barn Supplies	10-09-12	S	D5CC	D: 5 cc syringes	1	7.50	15.00
	CL	Barn Supplies	10-09-12	S	DIMETHO	D. D.: Robaxin/ Methocarbamol 100 ml	6	120.00	180.00
921 Stafford, Arthur			10-09-12	I	27084	Invoice	Tax:	0.00	0.00
961			10-09-12		27092	Invoice	Tax:	0.00	40.00
	CL		10-09-12	С		Cash payment			-40.00
	CL	Barn Supplies	10-09-12	S	DAMICAF	R D: Amicar 250 mg/ml case	1	2.14	40.00
1023			10-09-12		27081	Invoice	Tax:	0.00	110.00
	CL	Barn Supplies	10-09-12	S	DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	30.00
1030	CL		10-09-12	Р	481	Check payment			-340.00
1062			10-09-12		27091	Invoice	Tax:	0.00	144.00
	CL		10-09-12		2989	Check payment			-144.00
	CL	Barn Supplies	10-09-12	S	DCALPH	D: Cal-Phos # 2 w/pot (cmpk) 500ml	3	7.47	24.00
	CL	Barn Supplies	10-09-12	S	DLRS	D: LRS Bags Case (Pick-up price)	2	6.20	60.00
	CL	Barn Supplies	10-09-12	S	DLIVER7	D: Liver 7 100ml	3	28.50	60.00
1071			10-09-12	1	27088	Invoice	Tax:	0.00	95.00
	CL		10-09-12		1171	Check payment			-95.00
	CL	Barn Supplies	10-09-12		CACO	Caco Copper Plus Arsenic	1		15.00
	CL	Barn Supplies	10-09-12			D: Hemo 15	1	8.25	15.00
	CL	Barn Supplies	10-09-12		DDELX	D: Delvorex 100ml	1	7.75	15.00
	CL	Barn Supplies	10-09-12			DD: Vitamin C 250 mls	1	11.85	10.00
	CL	Barn Supplies	10-09-12	S	DFLUCO	D: Flucort- Generic	1	22.50	40.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
1111			10-09-12	1	27070	Invoice	Tax:	0.00	170.00
1111	CL	Barn Supplies	10-09-12			_D: Postal	1	0.00	0.00
	CL	Barn Supplies	10-09-12			AD: Phenybutazone Tabs	1	10.95	20.00
	CL	Barn Supplies	10-09-12			LD: Doxycycline Tabs 500 count	3	75.00	120.00
1157	CL		10-09-12	Р	3189	Check payment			-65.00
1187			10-09-12	Α		Transfer Inv. #27060 to Acct. #675			-220.00
1304			10-09-12	I	27082	Invoice	Tax:	0.00	485.00
	CL		10-09-12	V	102148	Visa payment			-485.00
	CL	Barn Supplies	10-09-12	S	DKENT10	D: Kentucky Red 100ml	1	49.37	80.00
	CL	Barn Supplies	10-09-12	S	DCAROLI	D: Carolina Gold	1	30.00	40.00
	CL	Barn Supplies	10-09-12	S	DVITK	D: Vitamin K1	2	51.50	40.00
	CL	Barn Supplies	10-09-12	S	DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	40.00
	CL	Barn Supplies	10-09-12		D5LRS	D: LR's 5 liter bags	3	43.83	150.00
	CL	Barn Supplies	10-09-12			D: Vitamin B12 3000mcg 250 mls	1	13.50	30.00
	CL	Barn Supplies	10-09-12		DDELX	D: Delvorex 100ml	3	23.25	60.00
	CL	Barn Supplies	10-09-12	S	DCACO	D: Caco Copper	3	24.00	45.00
1356			10-09-12		27087	Invoice	Tax:	0.00	50.00
	CL		10-09-12		3325	Check payment			-250.00
	CL	Barn Supplies	10-09-12	S	DSTMS	D: Sulfa Tabs 500 count	1	22.00	50.00
1378 Ford, Mark			10-09-12		27079	Invoice	Tax:	0.00	2851.00
	CL	Barn Supplies	10-09-12			D: Tucoprim 2000 gr	2	51.50	370.00
	CL	Barn Supplies	10-09-12			D: Lipotropes 100ml	4	42.00	80.00
	CL	Barn Supplies	10-09-12			D: Gastrogaurd 1 tubes	72	1854.00	2376.00
	CL	Barn Supplies	10-09-12	S	D20CC	D: 20 cc Syringes	1	5.50	25.00
1464	CL		10-09-12	Р	354	Check payment			-60.00
1493	CL		10-09-12	Р	21935524	Check payment			-1044.00
1518	CL		10-09-12	Р	516	Check payment			-5123.75
	CL		10-09-12	Α		Account adjustment-GOOD CLIENT [DISCO		-200.00
1566 Malone, Brian			10-09-12		27076	Invoice	Tax:	0.00	170.00
	CL	Barn Supplies	10-09-12			NV: Tripart (100 mls)	1		65.00
	CL	Barn Supplies	10-09-12			D: ATP/B12	2		40.00
	CL	Barn Supplies	10-09-12	S	BAMBRO	Btl: Ambroxal 100 mls	1		65.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
1591			10-09-12		27083	Invoice	Tax:	0.00	90.00
1391	CL	Barn Supplies	10-09-12			D: Needles- Nipro 18/19/20gauge	1 ax.	3.95	10.00
	CL	Barn Supplies	10-09-12		DINIFINE	D: IRS Bags Case (Pick-up price)	2	6.20	80.00
	0-	Za Gappilos		•	22.10	2. 2. to Dago Gase (r. iem ap p.i.ee)	_	0.20	00.00
1597			10-09-12		27078	Invoice	Tax:	0.00	940.00
	CL	Barn Supplies	10-09-12			D: Omegaurd	2		550.00
	CL	Barn Supplies	10-09-12	S	BAMBRO	Btl: Ambroxal 100 mls	6		390.00
1634	CL		10-09-12	Р	441	Check payment			-31.75
1635	CL		10-09-12	Р	2681	Check payment			-31.75
1644	CL	Barn Supplies	10-09-12	S	DMARQU	ID: Marquis- 4 pack	1	653.00	800.00
1672 Slabaugh, Leroy			10-09-12	ĺ	27071	Invoice	Tax:	0.00	100.00
,	CL		10-09-12		00357Z	Mastercard payment			-100.00
	CL	Barn Supplies	10-09-12			_D: Postal	1		0.00
	CL	Barn Supplies	10-09-12			D: ACTH (powder)	4		100.00
1673			10-09-12	Ì	27072	Invoice	Tax:	0.00	145.00
	CL	Infinite Power	10-09-12			D: Folic Acid & Vit E Liquid	2	38.40	70.00
	CL	Infinite Power	10-09-12			D: EPM- Pyrimethamine Sulfa liq	1	54.35	75.00
1680			10-09-12	1	27086	Invoice	Tax:	0.00	604.50
	CL		10-09-12		315405	Visa payment		0.00	-604.50
	CL	Style Monster	10-09-12			D: EquiStem Immunostimulent	0.50		56.00
	CL	John Angelo	10-09-12			D: EquiStem Immunostimulent	0.50		56.00
1702			10-09-12	1	27077	Invoice	Tax:	0.00	275.00
1702	CL	Barn Supplies	10-09-12			D: Omegaurd	1	0.00	275.00
1710			10-09-12	1	27080	Invoice	Tax:	0.00	285.00
1710	CL		10-09-12		052554	Visa payment	rax.	0.00	-285.00
	CL	Boot Maker	10-09-12		DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	30.00
	CL	Boot Maker	10-09-12			D: Normal Sol case	1	23.52	45.00
	CL	Boot Maker	10-09-12			1D: Thyroid Powder 10 lb.	1	137.99	210.00
921 Stafford, Arthur			10-10-12	1	27094	Invoice	Tax:	0.00	1167.00
52. Stanora, 7 titla	CL	Bold Strike	10-10-12			D: Reserpine 2.5 30ml	1	45.75	70.00
	CL	Barn Supplies	10-10-12			D: Lipotropes 100ml	2	21.00	40.00
	CL	Barn Supplies	10-10-12		DSALIX		1	10.35	20.00
	OL	Barri Gappiles	10-10-12	J	DOMEIN	D. Galix	'	10.00	20.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	10-10-12		DEFLU25	D: Flunixamine 250 mls	1	40.00	60.00
	CL	Barn Supplies	10-10-12			D: Gastrogaurd 1 tubes	14	360.50	462.00
	CL	Barn Supplies	10-10-12	S		D: Monoject 60cc syringes	1	15.38	35.00
	CL	Barn Supplies	10-10-12	S		D: Sucralfate Tabs 1gr (500 count)	1	53.50	160.00
	CL	Barn Supplies	10-10-12			D: Ketoconazole Tablets 200mg	2	48.00	50.00
	CL	Barn Supplies	10-10-12			D: ACTH 80 units 10 mls	2	16.50	60.00
	CL	Barn Supplies	10-10-12	S	DTHYRO1	D: Thyroid Powder 10 lb.	1	137.99	210.00
928	CL	Barn Supplies	10-10-12	S		D: Hemo 15	1	8.25	15.00
	CL	Barn Supplies	10-10-12	S	DNAIJUG	D: Sodium Iodide Jug	2	8.74	30.00
	CL	Barn Supplies	10-10-12	S	DACEPR	D: Acepromazine	1	20.00	20.00
1157			10-10-12	I	27097	Invoice	Tax:	0.00	40.00
	CL	Barn Supplies	10-10-12	S	DACEPR	D: Acepromazine	1	20.00	20.00
	CL	Barn Supplies	10-10-12	S	DADREN	D: Adrenal Cortex	1	11.75	20.00
1389			10-10-12	1	27102	Invoice	Tax:	0.00	774.00
	CL	Lima Night Star	10-10-12	S	DOMEGA	D: Omegaurd	1		275.00
	CL	Lima Night Star	10-10-12	S	DEQSTE	D: EquiStem Immunostimulent	0.50	59.50	112.00
	CL	Jackelyn	10-10-12	S	DOMEGA	D: Omegaurd	1		275.00
	CL	Jackelyn	10-10-12	S	DEQSTE	D: EquiStem Immunostimulent	0.50	59.50	112.00
1408 Hudson, Lance			10-10-12	l	27101	Invoice	Tax:	0.00	90.00
	CL	Barn Supplies	10-10-12	S	DMJT3CC	D: Monoject 3cc Syringes w/ needles	1	9.99	20.00
	CL	Barn Supplies	10-10-12	S	D10CC	D: 10 cc Syringes	1	9.49	20.00
	CL	Barn Supplies	10-10-12	S	DVITC250	D: Vitamin C 250 mls	5	59.25	50.00
1411			10-10-12	I	27104	Invoice	Tax:	0.00	190.00
	CL	Supplies	10-10-12	S	DPNEEDL	.D: Needles - Monject Poly hub	2	21.00	30.00
	CL	Supplies	10-10-12	S	DACIDAM	D: Hyaluronic Acid /Amikacin	2	23.76	60.00
	CL	Supplies	10-10-12	S	D	D: Depo-Medrol 40mg/ml	2	32.00	36.00
	CL	Supplies	10-10-12	S	DSTRETC	D: Stretch cotton	4	32.16	32.00
	CL	Supplies	10-10-12	S	DCOTTO	D: Cotton Roll	4	14.12	32.00
1487			10-10-12	I	27095	Invoice	Tax:	0.00	260.00
	CL	Barn Supplies	10-10-12	S	DPNEEDL	D: Needles - Monject Poly hub/18	1	10.50	15.00
	CL	Barn Supplies	10-10-12	S	DVITK	D: Vitamin K1	1	25.75	20.00
	CL	Barn Supplies	10-10-12	S	DFACTRE	D: Factrel 20ml	1	15.45	30.00
	CL	Barn Supplies	10-10-12		DGEL50	D: Gel 50 10cc	1	31.00	55.00
	CL	Barn Supplies	10-10-12	S	D	D: Depo-Medrol 40mg/ml	2	32.00	40.00
	CL	Barn Supplies	10-10-12	S	DNORMS	D: Normal Sol case	2	47.04	100.00

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Client Name	Ву	Patient	Date	Type	Code Description	Qty	Expense	Amount
1514 Dane, Rick			10-10-12		27098 Invoice	Tax:	0.00	530.00
	CL	Barn Supplies	10-10-12		DIMETHO D: Robaxin/ Methocarbamol 100 ml	2	40.00	80.00
	CL	Barn Supplies	10-10-12	S	DLIPOTR D: Lipotropes 100ml	4	42.00	80.00
	CL	Barn Supplies	10-10-12	S	DBCOMP D: Vitamin B-Complex fort 250 mls	2	14.00	30.00
	CL	Barn Supplies	10-10-12	S	DB12300 D: Vitamin B12 3000mcg 250 mls	2	27.00	60.00
	CL	Barn Supplies	10-10-12	S	DVITC250 D: Vitamin C 250 mls	2	23.70	20.00
	CL	Barn Supplies	10-10-12	S	DESTRO D: Estrone 5mg/ml 100ml	2	52.00	160.00
	CL	Barn Supplies	10-10-12	S	DCAMPH D: Camphor Oil	1	7.50	30.00
	CL	Barn Supplies	10-10-12	S	DLRS D: LRS Bags Case (Pick-up price)	2	6.20	70.00
1551 Mosher, Marc			10-10-12	I	27103 Invoice	Tax:	0.00	224.00
	CL		10-10-12	M	051646 Mastercard payment			-224.00
	CL	Barn Supplies	10-10-12	S	DPOSTALD: Postal	1		0.00
	CL	Barn Supplies	10-10-12	S	D D: Depo-Medrol 40mg/ml	1	16.00	24.00
	CL	Barn Supplies	10-10-12		DACIDAM D: Hyaluronic Acid /Amikacin	5	59.40	200.00
1552			10-10-12	I	27100 Invoice	Tax:	0.00	355.00
	CL	Barn Supplies	10-10-12	S	DESTRO D: Estrone 5mg/ml 100ml	1	26.00	80.00
	CL	Barn Supplies	10-10-12	S	DOMEGA D: Omegaurd	1		275.00
1615			10-10-12		27093 Invoice	Tax:	0.00	190.00
	CL		10-10-12		03545Z Mastercard payment			-190.00
	CL	St Payys Page	10-10-12	S	DEPMPA D: EPM Paste	2		150.00
	CL	St Payys Page	10-10-12	S	DIMETHO D: Robaxin/ Methocarbamol 100 ml	1	20.00	40.00
1657	CL		10-10-12		050750 Visa payment			-350.00
	CL	Barn Supplies	10-10-12		D10CC D: 10 cc Syringes	1	9.49	20.00
	CL	Barn Supplies	10-10-12		DPNEEDLD: Needles - Monject Poly hub/19	1	10.50	15.00
	CL	Barn Supplies	10-10-12	S	DVITK D: Vitamin K1	1	25.75	20.00
	CL	Barn Supplies	10-10-12	S	DLRS D: LRS Bags Case (Pick-up price)	2	6.20	70.00
1705	CL	Sartin Racing	10-10-12		DMAP5 D: Map 5	2	80.00	120.00
	CL	Sartin Racing	10-10-12		DACETY1 D: Parvolex/Acetylcysteine 100 mls	1	17.50	30.00
	CL	Sartin Racing	10-10-12	S	DDCA700 D: DCA 700	2	67.50	130.00
	CL	Sartin Racing	10-10-12	S	DVITC250 D: Vitamin C 250 mls	1	11.85	10.00
	CL	Sartin Racing	10-10-12	S	DIMETHO D: Robaxin/ Methocarbamol 100 ml	2	40.00	80.00
	CL	Sartin Racing	10-10-12	S	DDMB D: DMBleeder 1 dose	2		60.00
	CL	Sartin Racing	10-10-12	S	DACTHP D: ACTH (powder)	3		90.00
	CL	Sartin Racing	10-10-12	S	DATPOW D: ATP/B12	5		100.00
	CL	Sartin Racing	10-10-12		DLRS D: LRS Bags Case (Pick-up price)	3	9.30	120.00
665			10-11-12	I	27106 Invoice	Tax:	0.00	100.00

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Client Name	Ву	Patient	Date	Туре	Code De	escription	Qty	Expense	Amount
	CL	Barn Account	10-11-12	S	DLEVAMSD:	: Levamisole	2	10.00	20.00
	CL	Barn Account	10-11-12	S	DFULPAS D:	: Fulvicin Paste Tubes 25GR/60ml	2	30.00	80.00
1603 Allard, Rene			10-11-12			voice	Tax:	0.00	440.00
	CL	Barn Supplies	10-11-12			: Cath 14gauge x 2 box of 50	2	2.00	160.00
	CL	Barn Supplies	10-11-12			: DMSO MG Gal	1	24.99	60.00
	CL	Barn Supplies	10-11-12	S	DTHYRO1D:	: Thyroid Powder 10 lb.	1	137.99	220.00
921 Stafford, Arthur			10-13-12			voice	Tax:	0.00	497.00
	CL		10-13-12			heck payment			-1213.00
	CL	Barn Supplies	10-13-12	S	DPOLYGLD:	: Polyglycam	1	55.00	87.00
	CL	Barn Supplies	10-13-12	S	DLUBRSYD:	: Lubrisyn	1	265.00	350.00
	CL	Barn Supplies	10-13-12	S	DLRS D:	: LRS Bags Case (Pick-up price)	2	6.20	60.00
1415			10-13-12			voice	Tax:	0.00	240.00
	CL	Barn Supplies	10-13-12	S	DEPMPO D:	: EPM Power Pac(Torl/Diclacuril)	1		80.00
	CL	Barn Supplies	10-13-12	S	DFULPAS D:	: Fulvicin Paste Tubes 25GR/60ml	4	60.00	160.00
1655			10-13-12	1		voice	Tax:	0.00	180.00
	CL	Barn Supplies	10-13-12			: Vetalog 2mg	1	31.49	65.00
	CL	Barn Supplies	10-13-12			: Folic 5x 100cc	1	24.00	50.00
	CL	Barn Supplies	10-13-12	S	PANACIN Btl	tl: Panacin	1		65.00
27			10-15-12			eturned check fee			40.00
	CL		10-15-12	Р	1317 Re	eturned check			1000.00
295 Banca, Rich			10-15-12			voice	Tax:	0.00	4791.00
	CL		10-15-12			isa payment			-1000.00
	CL		10-15-12			isa payment			-881.00
	CL		10-15-12			isa payment			-1500.00
	CL		10-15-12			isa payment			-1500.00
	CL	China King	10-15-12			: Sucralfate Liquid	4	300.00	480.00
	CL	Barn Supplies	10-15-12			: Thyroid Powder 10 lb.	1	137.99	220.00
	CL	Barn Supplies	10-15-12			: Dexamethasone 4mg	2	30.70	50.00
	CL	Barn Supplies	10-15-12			: DMSO MG Gal	1	24.99	0.00
	CL	Barn Supplies	10-15-12			: Factrel 20ml	2	30.90	60.00
	CL	Barn Supplies	10-15-12			: Glandular Peptide Extract HN	2	80.00	130.00
	CL	Barn Supplies	10-15-12			: ACTH (powder)	5		125.00
	CL	Barn Supplies	10-15-12			: Vitamin B12 3000mcg 250 mls	2	27.00	50.00
	CL	Barn Supplies	10-15-12			: Phenylbutazone	2	14.00	30.00
	CL	Barn Supplies	10-15-12			: Folic 5x 100cc	2	48.00	100.00
	CL	Barn Supplies	10-15-12	S	D20MG/M D:	: Depo 20mg/ml	1	31.34	60.00

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ne By	Patient	Date	Type	Code	Description	Qty	Expense	Amount
CL	Barn Supplies	10-15-12		D	D: Depo-Medrol 40mg/ml	12	192.00	240.00
CL	Barn Supplies	10-15-12			LD: Polyglycam	3	165.00	261.00
CL	Barn Supplies	10-15-12			D: Equitide	1		200.00
CL	Barn Supplies	10-15-12			D: Map 5	4	160.00	240.00
CL	Barn Supplies	10-15-12			DD: Vitamin C 250 mls	6	71.10	60.00
CL	Barn Supplies	10-15-12			D: Omegaurd	2		550.00
CL	Barn Supplies	10-15-12		DLRS	D: LRS Bags Case (Pick-up price)	4	12.40	140.00
CL	Barn Supplies	10-15-12			CD: Monoject 3cc Syringes w/ needles	1	9.99	20.00
CL	Barn Supplies	10-15-12			CD: Monoject 6cc	1	6.50	15.00
CL	Barn Supplies	10-15-12			D: Syringes - Nipro 1cc w/ needle	1	7.80	15.00
CL	Barn Supplies	10-15-12			D: Cath 14/gauge x 2 box of 50	2	2.00	160.00
CL	Barn Supplies	10-15-12			LD: Needles - Monject Poly hub	4	42.00	60.00
CL	Barn Supplies	10-15-12			D: Iron Sucrose 2% Blood Package	7		1190.00
CL	Barn Supplies	10-15-12			2 D: Monoject 12 cc	1	13.00	25.00
CL	Barn Supplies	10-15-12			D: Monoject 20cc	1	17.60	40.00
CL	Barn Supplies	10-15-12			KD: P-Block	6	63.00	90.00
CL	Barn Supplies	10-15-12	S	DCAMPH	D: Camphor Oil	6	45.00	180.00
CL		10-15-12		11001	Check payment			-3220.00
		10-15-12		27114	Invoice	Tax:	0.00	3220.00
CL	Barn Supplies/NY	10-15-12			D: Sodium lodide Jug	12	52.44	180.00
CL	Barn Supplies/NY	10-15-12			D: Saline Fluids .9% sodium chloride	1	11.88	35.00
CL	Barn Supplies/NY	10-15-12		DLRS	D: LRS Bags Case (Pick-up price)	3	9.30	90.00
CL	Barn Supplies/NY	10-15-12			IID: Marquis- 4 pack	1	653.00	800.00
CL	Barn Supplies/NY	10-15-12			LD: Needles - Monject Poly hub/19	2	21.00	30.00
CL	Barn Supplies/NY	10-15-12			D: Caco Copper	1	8.00	15.00
CL	Barn Supplies/NY	10-15-12			DD: Vitamin C 250 mls	1	11.85	10.00
CL	Barn Supplies/NY	10-15-12			D: Flunixamine 250 mls	1	40.00	50.00
CL	Barn Supplies	10-15-12			DD: Vitamin C 250 mls	4	47.40	40.00
CL	Barn Supplies	10-15-12			D: Vitamin B-Complex fort 250 mls	4	28.00	60.00
CL	Barn Supplies	10-15-12			D: Vitamin B12 3000mcg 250 mls	4	54.00	100.00
CL	Barn Supplies	10-15-12			D: Caco Copper	4	32.00	60.00
CL	Barn Supplies	10-15-12		DDELX	D: Delvorex 100ml	4	31.00	60.00
CL	Barn Supplies	10-15-12			D: Flunixamine 250 mls	1	40.00	60.00
CL	Barn Supplies	10-15-12			D: Gentocin 250 mls	1	25.00	50.00
CL	Barn Supplies	10-15-12		DLRS	D: LRS Bags Case (Pick-up price)	4	12.40	120.00
CL	Barn Supplies	10-15-12			. D: Iron Sucrose- NO BLOOD	3		330.00
CL	Barn Supplies	10-15-12		DATMA	D: ATMA	30		1050.00
CL	Barn Supplies	10-15-12	S	D10CC	D: 10 cc Syringes	4	37.96	80.00
CL		10-15-12	Р	4899	Check payment			-270.00

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701 Davis, Dylan CL 10-15-12 P 1297 Check payment 733 CL 10-15-12 P 3535 Check payment 851 CL 10-15-12 P 3777 Check payment	Tax:		-2500.00 -310.00
851 CL 10-15-12 P 3777 Check payment	Tav:		-310.00
	Tav:		
	Tay:		-1585.00
10-15-12 I 27111 Invoice	I an.	0.00	745.00
CL Barn Supplies 10-15-12 S DIRONBL D: Iron Sucrose 2% Blood Package	1		170.00
CL Barn Supplies 10-15-12 S DATMA D: ATMA	5		175.00
CL Barn Supplies 10-15-12 S DGENTO D: Gentocin 250 mls	2	50.00	100.00
CL Barn Supplies 10-15-12 S DVENT46 D: Ventipulmin 460ml	1	186.29	300.00
927 10-15-12 I 27131 Invoice	Tax:	0.00	630.00
CL 10-15-12 V 167975 Visa payment			-510.00
CL Barn Supplies 10-15-12 S DDELX D: Delvorex 100ml	2	15.50	30.00
CL Barn Supplies 10-15-12 S DBCOMP D: Vitamin B-Complex fort 250 mls	1	7.00	15.00
CL Barn Supplies 10-15-12 S DFOL10M D: Folic 10mgs/100ml	2	24.30	100.00
CL Barn Supplies 10-15-12 S DFERRIC D: Ferric Ammonium Citrate 50ml	2	23.00	40.00
CL Barn Supplies 10-15-12 S DB12300 D: Vitamin B12 3000mcg 250 mls		13.50	25.00
CL Barn Supplies 10-15-12 S DLRS D: LRS Bags Case (Pick-up price)	1	3.10	
CL Barn Supplies 10-15-12 S DBUTE D: Phenylbutazone	2	14.00	
961 10-15-12 I 27119 Invoice	Tax:	0.00	80.00
CL 10-15-12 C Cash payment			-80.00
CL Barn Supplies 10-15-12 S DGEL50 D: Gel 50 10cc	2	62.00	
1095 CL 10-15-12 P 2042 Check payment			-932.50
1118 10-15-12 I 27120 Invoice	Tax:	0.00	145.00
CL 10-15-12 V 060916 Visa payment			-145.00
CL Barn Supplies 10-15-12 S DACTH D: ACTH 80 units 10 mls	1	8.25	35.00
CL Barn Supplies 10-15-12 S DADREN D: Adrenal Cortex	1	11.75	20.00
CL Barn Supplies 10-15-12 S DACIDAM D: Hyaluronic Acid /Amikacin	2	23.76	90.00
1137 CL 10-15-12 P 2406 Check payment			-599.36
1189 CL 10-15-12 P 9339 Check payment			-200.00
1210 10-15-12 I 27130 Invoice	Tax:	0.00	
CL 10-15-12 P 623 Check payment			-90.00
CL Barn Supplies 10-15-12 S DBUTE D: Phenylbutazone	1	7.00	15.00
CL Barn Supplies 10-15-12 S DDICLAZ D: Diclazuril	1	15.00	45.00
CL Barn Supplies 10-15-12 S DTHYROLD: Thyroid Powder (1lbs)	1	16.76	30.00

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Paget967 (Consolidated)

Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
1248			10-15-12	1	27124	Invoice	Tax:	0.00	30.00
1210	CL		10-15-12		27 12 1	Cash payment	rux.	0.00	-65.00
	CL	Artchiano	10-15-12		DTHYROL	D: Thyroid Powder (1lbs)	1	16.76	30.00
1251 Morford, Norm			10-15-12	1	27110	Invoice	Tax:	0.00	590.00
	CL		10-15-12	V	705281	Visa payment			-590.00
	CL	Barn Supplies	10-15-12	S	DPOSTAL		1		0.00
	CL	Barn Supplies	10-15-12	S	DIODNAL	D: lodine in Almond 2% inf	2	25.00	50.00
	CL	Barn Supplies	10-15-12	S	DENZYM	D: Enzymes	6	43.50	90.00
	CL	Barn Supplies	10-15-12	S	DACETY1	D: Parvolex/Acetylcysteine 100 mls	1	17.50	30.00
	CL	Barn Supplies	10-15-12	S	DCAROLI	D: Carolina Gold	1	30.00	40.00
	CL	Barn Supplies	10-15-12	S	DLACTAN	ID: Lactanase 2x 100cc	2	28.00	60.00
	CL	Barn Supplies	10-15-12	S	DKENT10	D: Kentucky Red 100ml	1	49.37	80.00
	CL	Barn Supplies	10-15-12	S	DFACTRE	D: Factrel 20ml	1	15.45	30.00
	CL	Barn Supplies	10-15-12	S	DLIPOTR	D: Lipotropes 100ml	1	10.50	20.00
	CL	Barn Supplies	10-15-12	S	DBCOMP	D: Vitamin B-Complex fort 250 mls	1	7.00	15.00
	CL	Barn Supplies	10-15-12			D: Vitamin C 250 mls	1	11.85	10.00
	CL	Barn Supplies	10-15-12			D: Robaxin/ Methocarbamol 100 ml	2	40.00	80.00
	CL	Barn Supplies	10-15-12	S	DDEX4M	D: Dexamethasone 4mg	1	15.35	30.00
	CL	Barn Supplies	10-15-12			D: Flunixamine 100 mls	1	17.00	40.00
	CL	Barn Supplies	10-15-12		DBUTE	D: Phenylbutazone	1	7.00	15.00
1369	CL		10-15-12	Р	3791	Check payment			-430.00
1383			10-15-12	1	27128	Invoice	Tax:	0.00	340.00
	CL		10-15-12	Р	1505	Check payment			-500.00
	CL	Barn Supplies	10-15-12	S	NVTRIPA	NV: Tripart (100 mls)	1		65.00
	CL	Barn Supplies	10-15-12	S	DALBSYR	RD: Albuterol Sulfate Syrup	1	6.00	15.00
	CL	Barn Supplies	10-15-12	S	DCACO	D: Caco Copper	1	8.00	15.00
	CL	Barn Supplies	10-15-12	S	DACETY1	D: Parvolex/Acetylcysteine 100 mls	1	17.50	30.00
	CL	Barn Supplies	10-15-12	S	DVITC250	D: Vitamin C 250 mls	2	23.70	20.00
	CL	Barn Supplies	10-15-12	S	DIMETHO	D: Robaxin/ Methocarbamol 100 ml	1	20.00	40.00
	CL	Barn Supplies	10-15-12	S	DLIPOTR	D: Lipotropes 100ml	2	21.00	40.00
	CL	Barn Supplies	10-15-12	S	FOLICB12	2Btl: Folic with B12	1		45.00
	CL	Barn Supplies	10-15-12	S	DTHYROL	_D: Thyroid Powder (1lbs)	1	16.76	35.00
	CL	Barn Supplies	10-15-12	S	DSALRS	D: Saline Fluids .9% sodium chloride	1	11.88	35.00
1408 Hudson, Lance			10-15-12		27127	Invoice	Tax:	0.00	200.00
	CL		10-15-12	Р	471	Check payment			-290.00
	CL	Barn Supplies	10-15-12	S	DEQUTID	D: Equitide	1		200.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
1411	CL		10-15-12	Р	M/O	Check payment			-146.00
1412			10-15-12	1	27122	Invoice	Tax:	0.00	175.00
	CL		10-15-12		000316	Visa payment			-175.00
	CL	Barn Supplies	10-15-12			KD: P-Block	1	10.50	20.00
	CL	Barn Supplies	10-15-12			D: Vitamin C 250 mls	1	11.85	10.00
	CL	Barn Supplies	10-15-12			I D: Depo 20mg/ml	1	31.34	65.00
	CL	Barn Supplies	10-15-12			D: Normal Sol case	1	23.52	50.00
	CL	Barn Supplies	10-15-12			D: Vitamin B12 3000mcg 250 mls	1	13.50	30.00
1421	CL		10-15-12	Р	351	Check payment			-415.00
1429 Guido, Tom			10-15-12	I	27118	Invoice	Tax:	0.00	2550.00
	CL		10-15-12			Cash payment			-2000.00
	CL	Barn Supplies	10-15-12			1D: Thyroid Powder 10 lb.	1	137.99	180.00
	CL	Barn Supplies	10-15-12			D: Equitide	1		175.00
	CL	Barn Supplies	10-15-12			D: Excede	1	157.48	240.00
	CL	Barn Supplies	10-15-12			D: Baytril 250 mls	1	122.50	240.00
	CL	Barn Supplies	10-15-12	S		D: Epinephrine 30cc	3	6.75	30.00
	CL	Barn Supplies	10-15-12			D: Cath 14/16gauge x 2 box of 50	2	2.00	110.00
	CL	Barn Supplies	10-15-12	S	DSTOMD	D: Omeprezole- Doc	6		1200.00
	CL	Barn Supplies	10-15-12	S	DROBTA	D: Robaxin Tablets 500 count	3	119.70	195.00
	CL	Barn Supplies	10-15-12	S	DTHYRO	1D: Thyroid Powder 10 lb.	1	137.99	180.00
1484 Buttitta, Anthony			10-15-12		27116	Invoice	Tax:	0.00	160.00
	CL	Barn Supplies	10-15-12	S	DECP5M	D: ECP 5mg/ml	4	104.00	160.00
1487	CL		10-15-12	Р	2904	Check payment			-260.00
1488	CL		10-15-12	Р	3467	Check payment			-90.52
1514 Dane, Rick	CL		10-15-12	Р	1028	Check payment			-685.00
1552	CL		10-15-12	Р	2098	Check payment			-425.00
1590	CL		10-15-12	Р	1117	Check payment			-800.00
1591	CL		10-15-12	Р	1294	Check payment			-90.00
1597			10-15-12	I	27125	Invoice	Tax:	0.00	90.00
	CL		10-15-12	Р	677	Check payment			-1030.00
	CL	Barn Supplies	10-15-12	S	DNAIJUG	D: Sodium lodide Jug	6	26.22	90.00

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Paget969 (Consolidated)

Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
1603 Allard, Rene			10-15-12		27129	Invoice	Tax:	0.00	1100.00
1003 Allaid, Refle	CL		10-15-12		373	Check payment	Tax.	0.00	-1400.00
	CL	Barn Supplies	10-15-12			D: Equitide	1		200.00
	CL	Barn Supplies	10-15-12			LD: Bleeder Pills	2	39.00	80.00
	CL	Barn Supplies	10-15-12			LD: Needles - Monject Poly hub	2	21.00	30.00
	CL	Barn Supplies	10-15-12			D: Hemo 15	6	49.50	90.00
	CL	Barn Supplies	10-15-12			D: Iron Sucrose 2% Blood Package	2	10.00	340.00
	CL	Barn Supplies	10-15-12			D: Adrenal Cortex	1	11.75	20.00
	CL	Barn Supplies	10-15-12			D: Flunixamine 250 mls	2	80.00	160.00
	CL	Barn Supplies	10-15-12			D: Sodium Iodide Jug	12	52.44	180.00
1609	CL		10-15-12	Р	22002652	Check payment			-15.00
			10-15-12	l	27113	Invoice	Tax:	0.00	165.00
	CL	Barn Supplies	10-15-12	S		∟D: Postal	1		0.00
	CL	Barn Supplies	10-15-12	S	DGASTR	D: Gastrogaurd 1 tubes	5	128.75	165.00
1617	CL		10-15-12	Р	2383	Check payment			-450.00
1638	CL		10-15-12	Р	7417	Check payment			-15.87
1644	CL	Barn Supplies	10-15-12	S	DACTH	D: ACTH 80 units 10 mls	2	16.50	60.00
	CL	Barn Supplies	10-15-12		DBAY250	D: Baytril 250 mls	1	122.50	250.00
	CL	Barn Supplies	10-15-12			D: Glandular Peptide Extract HN	1	40.00	65.00
	CL	Barn Supplies	10-15-12			D: Robaxin/ Methocarbamol 100 ml	5	100.00	200.00
1655			10-15-12	I	27126	Invoice	Tax:	0.00	10.00
	CL		10-15-12		5269	Check payment			-190.00
	CL	Barn Supplies	10-15-12	S	DNIPNEE	D: Needles- Nipro 18/19/20gauge	1	3.95	10.00
1657			10-15-12		27117	Invoice	Tax:	0.00	355.00
	CL	Are You Nuts	10-15-12		DNAIJUG	D: Sodium lodide Jug	2	8.74	30.00
	CL	Are You Nuts	10-15-12	S	DEQUTID	D: Equitide	1		200.00
1667 Piguet-Storer, Antonia	CL		10-15-12	Р	787	Check payment			-110.00
1702	CL		10-15-12	Р	1042	Check payment			-275.00
1705			10-15-12	I	27123	Invoice	Tax:	0.00	740.00
	CL		10-15-12	V	05055C	Visa payment			-740.00
1711			10-15-12	1	27115	Invoice	Tax:	0.00	60.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Dreamin Easy	10-15-12	S	LR1	Complete Equine Profile	1	22.00	60.00
860			10-16-12	I	27135	Invoice	Tax:	0.00	310.00
	CL		10-16-12		00027P	Mastercard payment			-310.00
	CL	Barn Supplies	10-16-12			_D: Postal	1		0.00
	CL	Barn Supplies	10-16-12			D: Iron Sucrose 2% - NO BLOOD	1		110.00
	CL	Barn Supplies	10-16-12	S	DMISHHE	BD: Misc HB 50ml	1		200.00
1210			10-16-12	I	27134	Invoice	Tax:	0.00	50.00
	CL	Barn Supplies	10-16-12	S	DSTMS	D: Sulfa Tabs 500 count	1	22.00	50.00
1596			10-16-12		27133	Invoice	Tax:	0.00	825.00
	CL		10-16-12			Visa payment			-825.00
·	CL	Barn Supplies	10-16-12			∟D: Postal	1		0.00
	CL	Barn Supplies	10-16-12	S	DOMEGA	D: Omegaurd	3		825.00
1649 Napolitano, Anthony			10-16-12	1	27132	Invoice	Tax:	0.00	735.00
	CL		10-16-12	V	816461	Visa payment			-735.00
	CL	Barn Supplies	10-16-12	S	DPOSTAL	∟D: Postal	1		0.00
	CL	Barn Supplies	10-16-12		DPBLOC	KD: P-Block	3	31.50	60.00
	CL	Barn Supplies	10-16-12	S	DLARGE	D: L-Argentine	6	70.50	120.00
	CL	Barn Supplies	10-16-12	S	DCATH14	D: Cath 14gauge x 2 box of 50	1	1.00	80.00
	CL	Barn Supplies	10-16-12			CD: Monoject 3cc Syringes w/ needles	1	9.99	20.00
	CL	Barn Supplies	10-16-12			D: Sodium lodide Jug	12	52.44	180.00
	CL	Barn Supplies	10-16-12		DVITC250	D: Vitamin C 250 mls	3	35.55	30.00
	CL	Barn Supplies	10-16-12	S	DVENT33	B D: Ventipulmin 330ml	1	143.75	245.00
1157			10-17-12	ı	27136	Invoice	Tax:	0.00	145.00
	CL	Barn Supplies	10-17-12	S	DB12300	D: Vitamin B12 3000mcg 250 mls	1	13.50	25.00
	CL	Barn Supplies	10-17-12	S	DACETY1	D: Parvolex/Acetylcysteine 100 mls	1	17.50	25.00
	CL	Barn Supplies	10-17-12			D: EPM Power Pac(Torl/Diclacuril)	1		80.00
	CL	Barn Supplies	10-17-12	S	DDELX	D: Delvorex 100ml	1	7.75	15.00
1591	CL	Blood Account	10-17-12	S	LR1	Complete Equine Profile	1	22.00	60.00
27	CL		10-18-12	Α		Account adjustment/casalino			-1500.00
226 Dennis, Eddie			10-18-12	ı	27154	Invoice	Tax:	0.00	130.00
•	CL	Barn Supplies	10-18-12		PANACIN	Btl: Panacin	2		130.00
851	CL	Barn Supplies	10-18-12	s	DATMA	D: ATMA	5		175.00
	CL	Barn Supplies	10-18-12	S	DMISHHE	BD: Misc HB 50ml	1		200.00

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Paget971 (Consolidated)

Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	10-18-12		DBUTE	D: Phenylbutazone	2	14.00	30.00
	CL	Barn Supplies	10-18-12		DDELX	D: Delvorex 100ml	2	15.50	30.00
	CL	Barn Supplies	10-18-12	S	DAMICAF	RD: Amicar 250 mg/ml case	1	2.14	60.00
921 Stafford, Arthur			10-18-12	I	27153	Invoice	Tax:	0.00	275.00
	CL	Barn Supplies	10-18-12	S	NVTRIPA	NV: Tripart (100 mls)	1		65.00
	CL	Barn Supplies	10-18-12	S	DCLOT21	D: Clotol 21%	1	15.00	25.00
	CL	Barn Supplies	10-18-12	S	DESTRO	D: Estrone 5mg/ml 100ml	1	26.00	60.00
	CL	Barn Supplies	10-18-12	S	DOXYCY	LD: Doxycycline Tabs 500 count	2	50.00	100.00
	CL	Barn Supplies	10-18-12	S	DKETOC	D: Ketoconazole Tablets 200mg	1	24.00	25.00
961	CL		10-18-12	С		Cash payment			-140.00
			10-18-12	1	27138	Invoice	Tax:	0.00	140.00
	CL	Barn Supplies	10-18-12	S	DSPINAL	D: Spinal 18 x 3.5 Turumo	1	29.23	40.00
	CL	Barn Supplies	10-18-12	S	DPOWER	D: Power Bloc	2		100.00
1023	CL		10-18-12	Р	4256	Check payment			-110.00
1200			10-18-12	ı	27140	Invoice	Tax:	0.00	1499.00
	CL		10-18-12	V	08253G	Visa payment			-1500.00
	CL	SPINARAMA	10-18-12		D	D: Depo-Medrol 40mg/ml	4	64.00	96.00
	CL	SPINARAMA	10-18-12	S	DHYLAR1	ΓD: Hylartin-V 2 ml	6	315.00	540.00
	CL	On the Clock Hanover	10-18-12		D	D: Depo-Medrol 40mg/ml	2	32.00	48.00
	CL	On the Clock Hanover	10-18-12	S	DHYLAR1	ΓD: Hylartin-V 2 ml	6	315.00	540.00
	CL	Jersey Boy	10-18-12			D: Omegaurd	1		275.00
1210	CL		10-18-12	Р	629	Check payment			-50.00
1254	CL		10-18-12	С		Cash payment			-400.00
			10-18-12	I	27151	Invoice	Tax:	0.00	0.00
1310 Copeland, Vincent			10-18-12	I	27149	Invoice	Tax:	0.00	170.00
• •	CL		10-18-12		05155Z	Mastercard payment			-170.00
	CL	Blood account	10-18-12		LR1	Complete Equine Profile	1	22.00	60.00
	CL	Barn Supplies	10-18-12	S	DVENT10	D: Ventipulmin 100 mls.	1	29.00	110.00
1369			10-18-12	I	27147	Invoice	Tax:	0.00	440.00
	CL	Barn Supplies	10-18-12		DPOSTAL	_D: Postal	1		0.00
	CL	Barn Supplies	10-18-12			D: Clotol 21%	4	60.00	120.00
	CL	Barn Supplies	10-18-12			D: EPM Power Pac(Torl/Diclacuril)	4		320.00
1378 Ford, Mark	CL		10-18-12	Р	26055	Check payment			-2851.00

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Date of Report: 12-31-22 Equestology
For period: 01-01-09 - 08-13-19 TRANSACTION JOURNAL

Client Nam	е	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
1480				10-18-12	1	27150	Invoice	Tax:	0.00	175.00
1460		CL		10-18-12			Mastercard payment	Tax.	0.00	-175.00
		CL	Barn Supplies	10-18-12			D: Needles - Monject Poly hub/19	1	10.50	15.00
		CL	Barn Supplies	10-18-12			D: Cath 14gauge x 2 box of 50	1	1.00	80.00
		CL	Barn Supplies	10-18-12		DLRS	D: LRS Bags Case (Pick-up price)	2	6.20	80.00
1495		CL		10-18-12	Р	1106	Check payment			-846.25
1552				10-18-12	I	27146	Invoice	Tax:	0.00	550.00
		CL	Barn Supplies	10-18-12		DOMEGA	D: Omegaurd	2		550.00
1610				10-18-12		27141	Invoice	Tax:	0.00	130.00
		CL		10-18-12			Visa payment			-130.00
		CL	Barn Supplies	10-18-12		DLRS	D: LRS Bags Case (Pick-up price)	2	6.20	80.00
		CL	Barn Supplies	10-18-12	S	D5LRS	D: LR's 5 liter bags	1	14.61	50.00
1671		CL		10-18-12	С		Cash payment			-381.00
1677				10-18-12		27143	Invoice	Tax:	0.00	261.00
		CL		10-18-12			Visa payment			-261.00
		CL	Beau	10-18-12		DPOSTAL		1		0.00
		CL	Beau	10-18-12	S	DPOLYGL	.D: Polyglycam	3	165.00	261.00
1711				10-18-12	1	27142	Invoice	Tax:	0.00	30.00
		CL	Dreamin Easy	10-18-12		LR3	Muscle Enzyme Profile	1	8.00	30.00
1712		CL		10-18-12	Р	631	Check payment			-45.00
				10-18-12		27139	Invoice	Tax:	0.00	45.00
		CL	Barn Supplies	10-18-12	S	DDICLAZ	D: Diclazuril	1	15.00	45.00
928				10-19-12	1	27155	Invoice	Tax:	0.00	135.00
		CL	Barn Supplies	10-19-12	S	DHEMO1	D: Hemo 15	1	8.25	15.00
		CL	Barn Supplies	10-19-12	S	DLACTAN	ID: Lactanase 2x 100cc	1	14.00	25.00
		CL	Barn Supplies	10-19-12	S	DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	30.00
959		CL		10-19-12	Р	6820	Check payment			-700.00
1071				10-19-12		27159	Invoice	Tax:	0.00	0.00
				10-19-12			Returned check fee			40.00
		CL		10-19-12	Р	1171	Returned check			95.00

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 Paget973 (Consolidated)

Client Name B	Зу	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
1115 C	CL		10-19-12	С		Cash payment			-190.00
			10-19-12		27158	Invoice	Tax:	0.00	190.00
	CL	Blood Account	10-19-12		LR1	Complete Equine Profile	1	22.00	60.00
	CL	Barn Supplies	10-19-12			NV: Tripart (100 mls)	2		130.00
4000			10.10.10	_	2010				
1236 C	CL		10-19-12	Р	9012	Check payment			-20.00
1610			10-19-12	I	27157	Invoice	Tax:	0.00	181.00
C	CL		10-19-12	V	06720G	Visa payment			-181.00
	CL	Barn Supplies	10-19-12	S	DPOSTAL	_D: Postal	1		0.00
	CL	Barn Supplies	10-19-12			D: Acepromazine Pills 100count	1	24.85	48.00
	CL	Barn Supplies	10-19-12			D: Parvolex/Acetylcysteine 100 mls	1	17.50	25.00
	CL	Barn Supplies	10-19-12		DSALIX		1	10.35	20.00
	CL	Barn Supplies	10-19-12			DD: Chorionic 10ml	2	39.00	68.00
	CL	Barn Supplies	10-13-12			D: Epinephrine 30cc	1	2.25	20.00
	<i>,</i> ,	Dam Supplies	10-19-12	3	DEFINE	D. Epinepinine 3000	ı	2.25	20.00
1615			10-19-12	1	27156	Invoice	Tax:	0.00	100.00
	CL		10-19-12		03992Z	Mastercard payment			-100.00
	CL	St Payys Page	10-19-12		DPOSTAL	D. Postal	1		0.00
	CL	St Payys Page	10-19-12			D: ACTH 80 units 10 mls	2	16.50	60.00
	CL	St Payys Page	10-19-12			D: Flucort- Generic	1	22.50	40.00
	<i>/</i> L	St Fayys Fage	10-19-12	3	DELUCO	D. Flucoit- Generic	ı	22.50	40.00
981			10-20-12	1	27161	Invoice	Tax:	0.00	60.00
C	CL	Barn Supplies	10-20-12	S	DACTH	D: ACTH 80 units 10 mls	1	8.25	30.00
	CL	Barn Supplies	10-20-12		DIMETHO	D: Robaxin/ Methocarbamol 100 ml	1	20.00	30.00
1055			10.00.10		07100		_		75.00
1655			10-20-12		27160	Invoice	Tax:	0.00	75.00
	CL	Barn Supplies	10-20-12		DACTH	D: ACTH 80 units 10 mls	1	8.25	30.00
	CL	Barn Supplies	10-20-12		DVITK	D: Vitamin K1	1	25.75	20.00
C	CL	Barn Supplies	10-20-12	S	DMAGSU	D: Magnesium Sulphate 100cc bottle	1	2.32	25.00
270			10-21-12	1	27162	Invoice	Tax:	0.00	150.00
	CL		10-21-12		041112	Visa payment			-150.00
	CL	Barn Supplies	10-21-12			D: Monoject 12 cc	2	26.00	50.00
	CL	Barn Supplies	10-21-12			D: Vitamin B-Complex fort 250 mls	2	14.00	30.00
	CL	Barn Supplies	10-21-12			D: Vitamin B12 3000mcg 250 mls	2		50.00
	CL CL						2	27.00	
	∕ L	Barn Supplies	10-21-12	3	DV11C250	D: Vitamin C 250 mls	2	23.70	20.00
1032			10-21-12		27166	Invoice	Tax:	0.00	50.00
C	CL	Barn Supplies	10-21-12	S	DSTMS	D: Sulfa Tabs 500 count	1	22.00	50.00
1047			10-21-12	1	27168	Invoice	Tax:	0.00	325.00

 Date of Report: 12-31-22
 Equestology

 For period: 01-01-09 - 08-13-19
 TRANSACTION JOURNA

Equestology	Paget974
ACTION JOURNAL	(Consolidated)

Client Name	Ву	Patient	Date	Type	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	10-21-12	S	DDICLAZ	D: Diclazuril	2	30.00	90.00
	CL	Barn Supplies	10-21-12	S	DLUTLYS	D: Lutalyse 100ml	1	31.34	65.00
	CL	Barn Supplies	10-21-12	S	DIRONBL	D: Iron Sucrose 2% Blood Package	1		170.00
			10-21-12	I	27165	Invoice	Tax:	0.00	194.00
	CL	Barn Supplies	10-21-12	S	DIRONDE	D: Iron Dexteran	3	9.99	24.00
	CL	Barn Supplies	10-21-12	S	DDEX4M	D: Dexamethasone 4mg	2	30.70	50.00
	CL	Barn Supplies	10-21-12	S	BAMBRO	Btl: Ambroxal 100 mls	1		65.00
	CL	Barn Supplies	10-21-12	S	DFLUCO	D: Flucort- Generic	1	22.50	40.00
	CL	Barn Supplies	10-21-12	S	DCACO	D: Caco Copper	1	8.00	15.00
1356			10-21-12		27164	Invoice	Tax:	0.00	305.00
	CL	Barn Supplies	10-21-12		DESE	D: E-SE 100 mls	2	114.48	250.00
	CL	Barn Supplies	10-21-12	S	DLIPOTR	D: Lipotropes 100ml	2	21.00	40.00
	CL	Barn Supplies	10-21-12	S	DHEMO1	D: Hemo 15	1	8.25	15.00
1584			10-21-12	ı	27167	Invoice	Tax:	0.00	260.00
1004	CL	Barn Supplies	10-21-12		DPOSTAL		1	0.00	0.00
	CL	Barn Supplies	10-21-12			Btl: Panacin	2		130.00
	CL	Barn Supplies	10-21-12			NV: Tripart (100 mls)	2		130.00
	<u> </u>	Bain Gappings	10 21 12	Ū		Tive impart (100 ime)	_		100.00
577	CL		10-23-12	Р	5157	Check payment			-1175.00
675	CL	Barn Supplies	10-23-12	S	DCHORIC	DD: Chorionic 10ml	1	19.50	34.00
700			40.00.40		07400	Lavada a	т	0.00	70.00
728			10-23-12		27182	Invoice	Tax:	0.00	70.00
	CL	Daws Court l'ac	10-23-12		D4000	Cash payment		0.40	-70.00
	CL	Barn Supplies	10-23-12		D10CC	D: 10 cc Syringes	1	9.49	20.00
	CL	Barn Supplies	10-23-12		D20CC	D: 20 cc Syringes	1	5.50	25.00
	CL	Barn Supplies	10-23-12	S	DCLO121	D: Clotol 21%	1	15.00	25.00
788			10-23-12	l	27178	Invoice	Tax:	0.00	860.00
	CL		10-23-12	V	01347C	Visa payment			-860.00
	CL	Barn Supplies	10-23-12	S	DSTMS	D: Sulfa Tabs 500 count	1	22.00	50.00
	CL	Barn Supplies	10-23-12	S	D	D: Depo-Medrol 40mg/ml	20	320.00	400.00
	CL	Barn Supplies	10-23-12		DEFLU25	D: Flunixamine 250 mls	1	40.00	60.00
	CL	Barn Supplies	10-23-12			D: Normal Sol case	2	47.04	100.00
	CL	Barn Supplies	10-23-12			D: EPM Power Pac(Torl/Diclacuril)	2		160.00
	CL	Barn Supplies	10-23-12			D: Needles- Nipro 18/19/20gauge	3	11.85	30.00
	CL	Barn Supplies	10-23-12	S	DAMICAR	RD: Amicar 250 mg/ml case	1	2.14	60.00
860			10-23-12	I	27172	Invoice	Tax:	0.00	90.00
	CL		10-23-12	M	00887P	Mastercard payment			-90.00

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EquestologyTRANSACTION JOURNAL

Paget975 (Consolidated)

Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	10-23-12			_D: Postal	1		0.00
	CL	Barn Supplies	10-23-12	S	DDICLAZ	D: Diclazuril	2	30.00	90.00
895			10-23-12	1	27170	Invoice	Tax:	0.00	0.00
	CL		10-23-12	Р	2181	Check payment			-200.00
928	CL		10-23-12	Р	2445	Check payment			-135.00
938 Brittingham, Donald	CL		10-23-12	Р	3184	Check payment			-2375.00
981			10-23-12	ı	27169	Invoice	Tax:	0.00	40.00
	CL	Barn Supplies	10-23-12		DATPOW	D: ATP/B12	2		40.00
	CL	pp	10-23-12		8699	Check payment	_		-60.00
1023			10-23-12	I	27185	Invoice	Tax:	0.00	65.00
	CL		10-23-12	С		Cash payment			-65.00
	CL	Barn Supplies	10-23-12	S	DNIPNEE	D: Needles- Nipro 18/19/20gauge	1	3.95	8.00
	CL	Barn Supplies	10-23-12	S	DMJCT12	P.D: Monoject 12 cc	1	13.00	25.00
	CL	Barn Supplies	10-23-12	S	DLEVOTH	HD: Levothyroxine Sodium 1000mcg	2	18.98	32.00
1062			10-23-12		27189	Invoice	Tax:	0.00	80.00
	CL		10-23-12		2996	Check payment			-80.00
	CL	Barn Supplies	10-23-12		DIVSET	D: IV large animal Set (Plastic Bag)	4	14.00	20.00
	CL	Barn Supplies	10-23-12	S	DVITK	D: Vitamin K1	3	77.25	60.00
1063 Esh, Daniel			10-23-12		27171	Invoice	Tax:	0.00	288.00
	CL		10-23-12		462298	Visa payment			-288.00
	CL	Barn Supplies	10-23-12			₋D: Postal	1		0.00
	CL	Barn Supplies	10-23-12			D: Fulvicin Paste Tubes 25GR/60ml	4	60.00	160.00
	CL	Barn Supplies	10-23-12	S	DHYDRO	D: Hydrocortisone Acetate	8	96.00	128.00
1151			10-23-12		27180	Invoice	Tax:	0.00	15.00
	CL	Barn Supplies	10-23-12	S	DALBSYF	RD: Albuterol Sulfate Syrup	1	6.00	15.00
1164			10-23-12		27181	Invoice	Tax:	0.00	55.00
	CL		10-23-12			Cash payment			-55.00
	CL	Barn Supplies	10-23-12		D10CC	D: 10 cc Syringes	1	9.49	20.00
	CL	Barn Supplies	10-23-12			D: Parvolex/Acetylcysteine 100 mls	1	17.50	25.00
	CL	Barn Supplies	10-23-12	S	DNIPNEE	D: Needles- Nipro 18/19/20gauge	1	3.95	10.00
1304			10-23-12		27187	Invoice	Tax:	0.00	235.00
	CL		10-23-12	V	194418	Visa payment			-235.00

EquestologyTRANSACTION JOURNAL

Paget976 (Consolidated)

Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	10-23-12	S	DSTOMA	D: Stomach tube	1	20.00	40.00
	CL	Barn Supplies	10-23-12	S	DNAIJUG	D: Sodium lodide Jug	6	26.22	90.00
	CL	Barn Supplies	10-23-12	S	DDEX4M	D: Dexamethasone 4mg	2	30.70	60.00
	CL	Barn Supplies	10-23-12	S	DBUTE	D: Phenylbutazone	3	21.00	45.00
1355 Malone Sr, Richard			10-23-12		27183	Invoice	Tax:	0.00	125.00
	CL		10-23-12	V	875327	Visa payment			-125.00
	CL	Barn Supplies	10-23-12	S	NVTRIPA	NV: Tripart (100 mls)	1		65.00
	CL	Barn Supplies	10-23-12	S	BHEPTA	Btl: Heptam	1		60.00
1378 Ford, Mark			10-23-12	1	27186	Invoice	Tax:	0.00	3366.00
	CL	Barn Supplies	10-23-12	S	DGASTR	D: Gastrogaurd 1 tubes	72	1854.00	2376.00
	CL	Barn Supplies	10-23-12	S	DEFLU25	D: Flunixamine 250 mls	1	40.00	100.00
	CL	Barn Supplies	10-23-12	S	DIRONBL	. D: Iron Sucrose 2%	5		850.00
	CL	Barn Supplies	10-23-12	S	DLIPOTR	D: Lipotropes 100ml	2	21.00	40.00
1493			10-23-12	1	27176	Invoice	Tax:	0.00	1200.00
	CL	Krivlen	10-23-12	S	DPOSTAL	_D: Postal	1		0.00
	CL	Krivlen	10-23-12	S	DEPMPO	D: EPM Power Pac(Torl/Diclacuril)	1		0.00
	CL	Krivlen	10-23-12	S	DMARQU	ID: Marquis- 6 pack	1	653.00	1200.00
1653			10-23-12	ı	27173	Invoice	Tax:	0.00	110.00
	CL		10-23-12	V	053910	Visa payment			-110.00
	CL	Big Bucks	10-23-12	S		∟D: Postal	1		0.00
	CL	Big Bucks	10-23-12	S	DXYLAZI	D: Xylazine bottle(anased)	1	15.25	35.00
	CL	Big Bucks	10-23-12	S		D: Power Bloc	1		75.00
1655			10-23-12	1	27174	Invoice	Tax:	0.00	30.00
	CL		10-23-12	Ρ	5271	Check payment			-105.00
	CL	Barn Supplies	10-23-12	S	DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	30.00
1702			10-23-12	1	27175	Invoice	Tax:	0.00	275.00
	CL	Barn Supplies	10-23-12	S	DOMEGA	D: Omegaurd	1		275.00
1713			10-23-12	1	27177	Invoice	Tax:	0.00	90.00
	CL	Westie	10-23-12	S	DDEPOP	D: Depo-Provera (150mg/ml)(30 mls)	1	125.00	90.00
	CL	Westie	10-23-12	S	LR1	Complete Equine Profile	1	22.00	0.00
1714			10-23-12	ı	27184	Invoice	Tax:	0.00	759.00
	CL	Twin Creeks Jack	10-23-12		AMP5	AMP-5 Injection	1		40.00
	CL	Twin Creeks Jack	10-23-12			D: Power Bloc	1		50.00
	CL	Twin Creeks Jack	10-23-12		D	D: Depo-Medrol 40mg/ml	1	16.00	20.00
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EquestologyTRANSACTION JOURNAL

Paget977 (Consolidated)

Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Twin Creeks Jack	10-23-12	S	D20MG/N	l D: Depo 20mg/ml	1	31.34	60.00
	CL	Twin Creeks Jack	10-23-12	S	DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	30.00
	CL	Twin Creeks Jack	10-23-12	S	DFLUCO	D: Flucort- Generic	1	22.50	40.00
	CL	Twin Creeks Jack	10-23-12	S	DNRGPA	D: NRG Pack - Box of 12	2	7.90	144.00
	CL	Twin Creeks Jack	10-23-12	S	BHEPTA	Btl: Heptam	1		60.00
	CL	Twin Creeks Jack	10-23-12	S	DMJCT12	D: Monoject 12 cc	1	13.00	25.00
	CL	Twin Creeks Jack	10-23-12	S	DNIPNEE	D: Needles- Nipro 20gauge	1	3.95	10.00
	CL	Twin Creeks Jack	10-23-12	S	FERRO	Btl: Ferrocyl	1		50.00
	CL	Twin Creeks Jack	10-23-12	S	DDELX	D: Delvorex 100ml	1	7.75	15.00
	CL	Twin Creeks Jack	10-23-12	S	DFOLCB1	D: Folic/B12	1		45.00
	CL	Twin Creeks Jack	10-23-12		DIRONBL	D: Iron Sucrose 2% Blood Package	1		170.00
1715			10-23-12	1	27188	Invoice	Tax:	0.00	300.00
	CL		10-23-12		202	Check payment			-300.00
	CL	Clayton	10-23-12		DADEQU	D: Adequan (IM)	7	56.00	300.00
611			10-24-12	1	27192	Invoice	Tax:	0.00	3921.00
	CL	Barn Supplies/NY	10-24-12			D: EquiStem Immunostimulent	1	119.00	210.00
	CL	Barn Supplies	10-24-12		DLRS	D: LRS Bags Case (Pick-up price)	5	15.50	150.00
	CL	Barn Supplies	10-24-12			D: Diclazuril	3	45.00	135.00
	CL	Barn Supplies	10-24-12			D: Cath 16gauge x 2 box of 50	1	1.00	80.00
	CL	Barn Supplies	10-24-12			D: Hemo 15	1	8.25	15.00
	CL	Barn Supplies	10-24-12			D: Caco Copper	1	8.00	15.00
	CL	Barn Supplies	10-24-12			D: Vitamin B12 3000mcg 250 mls	1	13.50	25.00
	CL	Barn Supplies	10-24-12			D: Vitamin C 250 mls	1	11.85	10.00
	CL	Barn Supplies	10-24-12			D: Gentocin 250 mls	1	25.00	50.00
	CL	Barn Supplies	10-24-12			D: Phenylbutazone	1	7.00	15.00
	CL	Barn Supplies	10-24-12			D: Ventipulmin 330ml	1	143.75	245.00
	CL	Barn Supplies	10-24-12			D: Gastrogaurd 1 tubes	72	1854.00	2376.00
	CL	Barn Supplies	10-24-12			D: Dexamethasone 4mg	8	122.80	240.00
	CL	Barn Supplies	10-24-12		DLRS	D: LRS Bags Case (Pick-up price)	4	12.40	120.00
	CL	Barn Supplies	10-24-12			D: Baytril 250 mls	1	122.50	235.00
1126	CL		10-24-12	Р	11911	Check payment			-155.00
1123	0_		10-24-12		27200	Invoice	Tax:	0.00	105.00
	CL		10-24-12		11917	Check payment	1 471	0.00	-105.00
	CL	Barn Supplies	10-24-12		MIS	Miscellaneous	1		105.00
1288 Heritage Stables LLC,			10-24-12	ı	27204	Invoice	Tax:	0.00	398.00
,	CL		10-24-12		089497	Visa payment	. 3/11	0.00	-398.00
	CL	Barn Supplies	10-24-12		DPOSTAL		1		0.00
	CL	Barn Supplies	10-24-12		DVITK	D: Vitamin K1	2	51.50	40.00

EquestologyTRANSACTION JOURNAL

Paget978 (Consolidated)

Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	10-24-12			D: IV large animal Set (Plastic Bag)	25	87.50	100.00
	CL	Barn Supplies	10-24-12		DVITC250	DD: Vitamin C 250 mls	1	11.85	10.00
	CL	Barn Supplies	10-24-12	S	DLIVER7	D: Liver 7 100ml	4	38.00	88.00
	CL	Barn Supplies	10-24-12	S	DIMETHO	D: Robaxin/ Methocarbamol 100 ml	1	20.00	40.00
	CL	Barn Supplies	10-24-12	S	DMUSCL	D: Muscle Stabilizer	4	64.00	120.00
1408 Hudson, Lance			10-24-12	ı	27196	Invoice	Tax:	0.00	1070.00
	CL	Barn Supplies	10-24-12	S	DACEPR	D: Acepromazine	1	20.00	20.00
	CL	Barn Supplies	10-24-12	S	DOMEGA	D: Omegaurd	2		550.00
	CL	Barn Supplies	10-24-12	S	DDEX4M	D: Dexamethasone 4mg	1	15.35	30.00
	CL	Barn Supplies	10-24-12	S	DFACTRE	ED: Factrel 20ml	2	30.90	60.00
	CL	Barn Supplies	10-24-12	S	DEQUTID	D: Equitide	1		200.00
	CL	Barn Supplies	10-24-12	S	DLRS	D: LRS Bags Case (Pick-up price)	2	6.20	70.00
	CL	Barn Supplies	10-24-12	S	DANEEDI	LD: Needles Aluminum Hub 100 count	1	15.00	25.00
	CL	Barn Supplies	10-24-12	S	DNIPNEE	D: Needles- Nipro 18gauge	1	3.95	10.00
	CL	Barn Supplies	10-24-12	S	D30CC	D: 35cc Syringes 50count	1	8.00	35.00
	CL	Barn Supplies	10-24-12	S	DBUTE	D: Phenylbutazone	2	14.00	30.00
	CL	Barn Supplies	10-24-12	S	DVITC250	DD: Vitamin C 250 mls	4	47.40	40.00
1412			10-24-12	ı	27205	Invoice	Tax:	0.00	120.00
	CL		10-24-12	V	095221	Visa payment			-120.00
	CL	Barn Supplies	10-24-12	S	DEFLU10	D: Flunixamine 100 mls	1	17.00	50.00
	CL	Barn Supplies	10-24-12	S	DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	40.00
	CL	Barn Supplies	10-24-12	S	DDEX4M	D: Dexamethasone 4mg	1	15.35	30.00
1429 Guido, Tom	CL	Barn Supplies	10-24-12	S	DPRED10	D: Predef 100 mls	6	110.16	330.00
1467			10-24-12		27203	Invoice	Tax:	0.00	1483.00
 	CL		10-24-12		1562	Check payment			-1500.00
	CL	Barn Supplies	10-24-12			D: Vitamin C 250 mls	3	35.55	30.00
	CL	Barn Supplies	10-24-12		DCALPH	D: Cal-Phos # 2 w/pot (cmpk) 500ml	12	29.88	96.00
	CL	Barn Supplies	10-24-12			D: Gastrogaurd 1 tubes	6	154.50	198.00
	CL	Barn Supplies	10-24-12			D: Vitamin B12 3000mcg 250 mls	1	13.50	25.00
	CL	Barn Supplies	10-24-12		DACTH	D: ACTH 80 units 10 mls	4	33.00	120.00
	CL	Barn Supplies	10-24-12	S	DBUTE	D: Phenylbutazone	2	14.00	30.00
	CL	Barn Supplies	10-24-12	S	DDCA700	D: DCA 700	2	67.50	130.00
	CL	Barn Supplies	10-24-12	S	DLIPOTR	D: Lipotropes 100ml	4	42.00	80.00
	CL	Barn Supplies	10-24-12	S	BAMBRO	Btl: Ambroxal 100 mls	1		65.00
	CL	Barn Supplies	10-24-12	S	NVTRIPA	NV: Tripart (100 mls)	1		65.00
	CL	Barn Supplies	10-24-12	S	DGASTR	D: Gastrogaurd 1 tubes	6	154.50	198.00
	CL	Barn Supplies	10-24-12	S	DLRS	D: LRS Bags Case (Pick-up price)	10	31.00	350.00
	CL	Barn Supplies	10-24-12	S	DCALPH	D: Cal-Phos # 2 w/pot (cmpk) 500ml	12	29.88	96.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
1505			10-24-12	ı	27202	Invoice	Tax:	0.00	261.00
	CL	Barn Supplies	10-24-12			LD: Polyglycam	3	165.00	261.00
1514 Dane, Rick			10-24-12	ĺ	27193	Invoice	Tax:	0.00	760.00
,	CL	Barn Supplies	10-24-12	S	DEQ-1@5	5 D: EQ-1@5	2		550.00
	CL	Barn Supplies	10-24-12	S		D: Robaxin/ Methocarbamol 100 ml	2	40.00	80.00
	CL	Barn Supplies	10-24-12	S		D: Adrenal Cortex	1	11.75	20.00
	CL	Barn Supplies	10-24-12	S	DADENO	D: Adenosine 200mg/ml (50 mls)	1	11.75	20.00
	CL	Barn Supplies	10-24-12	S	DPNEEDI	LD: Needles - Monject Poly hub20/18	2	21.00	30.00
	CL	Barn Supplies	10-24-12	S	D20CC	D: 20 cc Syringes	1	5.50	25.00
	CL	Barn Supplies	10-24-12	S	D10CC	D: 10 cc Syringes	1	9.49	20.00
	CL	Barn Supplies	10-24-12	S	D5CC	D: 5 cc syringes	1	7.50	15.00
1552			10-24-12	1	27198	Invoice	Tax:	0.00	325.00
	CL	Barn Supplies	10-24-12	S	DIRONBL	D: Iron Sucrose 2% Blood Package	1		170.00
	CL	Barn Supplies	10-24-12	S	BMITOCH	Btl: Mitachondrol	1		75.00
	CL	Barn Supplies	10-24-12	S	DESTRO	D: Estrone 5mg/ml 100ml	1	26.00	80.00
1566 Malone, Brian	CL		10-24-12	С		Cash payment			-170.00
1603 Allard, Rene			10-24-12	1	27191	Invoice	Tax:	0.00	2990.00
	CL	Barn Supplies	10-24-12	S	DPENTO	D: NV Pentosan 250mg/50ml	2	107.50	1650.00
	CL	Barn Supplies	10-24-12	S	DHYLAR	ΓD: Hylartin-V 2 ml	10	525.00	650.00
	CL	Barn Supplies	10-24-12	S		D: Vitamin C 250 mls	12	142.20	120.00
	CL	Barn Supplies	10-24-12	S	DHEMO1	D: Hemo 15	12	99.00	180.00
	CL	Barn Supplies	10-24-12	S	DCACO	D: Caco Copper	12	96.00	180.00
	CL	Barn Supplies	10-24-12	S	DPNEEDI	LD: Needles - Monject Poly hub	3	21.00	45.00
	CL	Barn Supplies	10-24-12	S	DMJCT20	D: Monoject 20cc	3	35.20	120.00
	CL	Barn Supplies	10-24-12	S	DMJCT50	CD: Monoject 6cc	3	13.00	45.00
1623			10-24-12	1	27201	Invoice	Tax:	0.00	330.00
	CL		10-24-12	M	1E6B33	Mastercard payment			-330.00
	CL	Barn Supplies	10-24-12	S	DBAY100	D: Baytril 100	1	66.50	130.00
	CL	Barn Supplies	10-24-12	S	DNIPNEE	D: Needles- Nipro 18gauge	1	3.95	10.00
	CL	Barn Supplies	10-24-12	S	DIMETHO	D: Robaxin/ Methocarbamol 100 ml	1	20.00	40.00
	CL	Barn Supplies	10-24-12			D: Lipotropes 100ml	1	10.50	20.00
	CL	Barn Supplies	10-24-12	S		D: Vitamin C 250 mls	1	11.85	10.00
	CL	Barn Supplies	10-24-12		DLRS	D: LRS Bags Case (Pick-up price)	3	9.30	120.00
1655			10-24-12		27199	Invoice	Tax:	0.00	80.00
	CL		10-24-12	Р	5264	Check payment			-80.00

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Paget980 (Consolidated)

Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	10-24-12	S	DACTH	D: ACTH 80 units 10 mls	1	8.25	30.00
	CL	Barn Supplies	10-24-12	S	DFOL5X1	D: Folic 5x 100cc	1	24.00	50.00
1657			10-24-12	I	27194	Invoice	Tax:	0.00	205.00
	CL		10-24-12	V	000733	Visa payment			-210.00
	CL	Barn Supplies	10-24-12	S	D30CC	D: 35cc Syringes 50count	1	8.00	35.00
	CL	Barn Supplies	10-24-12			D: Hemo 15	2	16.50	30.00
	CL	Barn Supplies	10-24-12		DVITC250	D: Vitamin C 250 mls	2	23.70	20.00
	CL	Barn Supplies	10-24-12		DVITK	D: Vitamin K1	2	51.50	40.00
	CL	Barn Supplies	10-24-12			LD: Needles - Monject Poly hub/19	1	10.50	15.00
	CL	Barn Supplies	10-24-12	S	DAMICAF	RD: Amicar 250 mg/ml case	1	2.14	65.00
1664	CL		10-24-12	Р	6201	Check payment			-3143.75
1711	CL		10-24-12	Р	1328	Check payment			-90.00
1597			10-25-12	ı	27206	Invoice	Tax:	0.00	965.00
	CL	Barn Supplies	10-25-12	S	DTHYRO	LD: Thyroid Powder (1lbs)	3	50.28	90.00
	CL	Barn Supplies	10-25-12	S	DOMEGA	D: Omegaurd	3		825.00
	CL	Barn Supplies	10-25-12	S		D: Parvolex/Acetylcysteine 100 mls	2	35.00	50.00
295 Banca, Rich	CL		10-27-12	V	000213	Visa payment			-1500.00
	CL	China King	10-27-12	S	DSUCRLI	D: Sucralfate Liquid	4	300.00	480.00
	CL	Barn Supplies	10-27-12	S	DNRGPA	D: NRG Pack - Box of 12	4	15.80	288.00
	CL	Barn Supplies	10-27-12	S	DFULPAS	D: Fulvicin Paste Tubes 25GR/60ml	5	75.00	200.00
	CL	Barn Supplies	10-27-12	S	DPBLOC	KD: P-Block	7	73.50	140.00
	CL	Barn Supplies	10-27-12	S	DCAMPH	D: Camphor Oil	5	37.50	150.00
	CL	Barn Supplies	10-27-12			D: Excede	2	314.96	480.00
	CL	Barn Supplies	10-27-12	S	DOMEGA	D: Omegaurd	3		825.00
	CL	Barn Supplies	10-27-12			D; Surgical Scrub	1	14.90	40.00
	CL	Barn Supplies	10-27-12			LD: Polyglycam	6	330.00	522.00
	CL	Barn Supplies	10-27-12		DEPMPO	D: EPM Power Pac(Torl/Diclacuril)	4		320.00
	CL	Barn Supplies	10-27-12			ED: Factrel 20ml - Docs	6	92.70	150.00
	CL	Barn Supplies	10-27-12		DFACTRE	ED: Factrel 20ml	1	15.45	30.00
	CL	Barn Supplies	10-27-12		D	D: Depo-Medrol 40mg/ml	10	160.00	200.00
	CL	Barn Supplies	10-27-12			1 D: Depo 20mg/ml	2	62.68	120.00
	CL	Barn Supplies	10-27-12			D: Map 5	23	920.00	1219.00
	CL	Barn Supplies	10-27-12			D: Equitide	2		400.00
	CL	Barn Supplies	10-27-12			LD: Needles - Monject Poly hub	4	42.00	60.00
	CL	Barn Supplies	10-27-12		D5CC	D: 5 cc syringes	1	7.50	15.00
	CL	Barn Supplies	10-27-12		D10CC	D: 10 cc Syringes	1	9.49	0.00
	CL	Barn Supplies	10-27-12	S	DMJT3C0	CD: Monoject 3cc Syringes w/ needles	2	19.98	40.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	10-27-12	S	DMJCT20	D: Monoject 20cc	2	35.20	80.00
	CL	Barn Supplies	10-27-12	S	DMJCT12	D: Monoject 12 cc	2	26.00	50.00
	CL	Barn Supplies	10-27-12	S	DGPEHN	D: Glandular Peptide Extract HN	5	200.00	325.00
	CL	Barn Supplies	10-27-12	S		D: Dexamethasone 4mg	2	30.70	50.00
	CL	Barn Supplies	10-27-12			D: Phenylbutazone	3	21.00	45.00
	CL	Barn Supplies	10-27-12	S		D: Flunixamine 250 mls	1	40.00	100.00
	CL	Barn Supplies	10-27-12		DVITC250	D: Vitamin C 250 mls	6	71.10	60.00
	CL	Barn Supplies	10-27-12			D: Iron Sucrose 2% Blood Package	12		2040.00
	CL	Barn Supplies	10-27-12			D: Vitamin B12 3000mcg 250 mls	2	27.00	50.00
	CL	Barn Supplies	10-27-12			D: Folic 5x 100cc	4	96.00	200.00
	CL	Barn Supplies	10-27-12		DLRS	D: LRS Bags Case (Pick-up price)	50	155.00	1500.00
630 (old) Lare, Kevin			10-27-12	1	27217	Invoice	Tax:	0.00	399.00
	CL	Barn Supplies	10-27-12	S	DNRGPA	D: NRG Pack - Box of 12	2	7.90	144.00
	CL	Barn Supplies	10-27-12	S	DNORMS	D: Normal Sol case	2	47.04	100.00
	CL	Barn Supplies	10-27-12	S	DSALRS	D: Saline Fluids .9% sodium chloride	3	35.64	105.00
	CL	Barn Supplies	10-27-12	S	DFACTRE	ED: Factrel 20ml	1	15.45	30.00
		••	10-27-12			Returned check fee			10.00
	CL		10-27-12		1047	Returned check			525.00
			10-27-12			Returned check fee			10.00
	CL		10-27-12		1032	Returned check			509.00
705	CL		10-27-12	Р	274	Check payment			-1570.62
961			10-27-12	I	27218	Invoice	Tax:	0.00	45.00
	CL		10-27-12	С		Cash payment			-45.00
	CL	Barn Supplies	10-27-12		DATPOW	D: ATP/B12	1		20.00
	CL	Barn Supplies	10-27-12			D: Clotol 21%	1	15.00	25.00
1157			10-27-12	ı	27214	Invoice	Tax:	0.00	0.00
	CL	Barn Supplies	10-27-12	S	MIS	Miscellaneous	3		0.00
1166	CL		10-27-12	Р	1244	Check payment			-910.00
1251 Morford, Norm			10-27-12	ı	27208	Invoice	Tax:	0.00	510.00
	CL		10-27-12	V	930567	Visa payment			-510.00
	CL	Barn Supplies	10-27-12	S	DPOSTAL		1		0.00
	CL	Barn Supplies	10-27-12			D: Needles Aluminum Hub 100 coun	t 1	15.00	25.00
	CL	Barn Supplies	10-27-12		DRVI	D: RVI Bottle	1	62.99	125.00
	CL	Barn Supplies	10-27-12			I D: Depo 20mg/ml	2	62.68	120.00
	CL	Barn Supplies	10-27-12			D: Robaxin/ Methocarbamol 100 ml	1	20.00	40.00
	CL	Barn Supplies	10-27-12			D: Hemo 15	1	8.25	15.00

EquestologyTRANSACTION JOURNAL

Paget982 (Consolidated)

Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	10-27-12	S	DFOL5X1	D: Folic 5x 100cc	1	24.00	50.00
	CL	Barn Supplies	10-27-12	S	DACTH	D: ACTH 80 units 10 mls	2	16.50	60.00
	CL	Barn Supplies	10-27-12	S	DFACTRE	ED: Factrel 20ml	2	30.90	60.00
	CL	Barn Supplies	10-27-12	S	DPNEEDI	LD: Needles - Monject Poly hub	1	10.50	15.00
1351			10-27-12	ı	27215	Invoice	Tax:	0.00	75.00
	CL		10-27-12	С		Cash payment			-60.00
	CL	Barn Supplies	10-27-12	S	D20CC	D: 20 cc Syringes	1	5.50	25.00
	CL	Barn Supplies	10-27-12	S	DSALRS	D: Saline Fluids .9% sodium chloride	1	11.88	35.00
	CL	Barn Supplies	10-27-12	S	DDELX	D: Delvorex 100ml	1	7.75	15.00
1356	CL		10-27-12	Р	3350	Check payment			-345.00
1369	CL		10-27-12	Р	3835	Check payment			-440.00
1378 Ford, Mark	CL		10-27-12	Р	26152	Check payment			-3366.00
1383			10-27-12	ı	27223	Invoice	Tax:	0.00	165.00
	CL		10-27-12	Ρ	1516	Check payment			-200.00
	CL	Barn Supplies	10-27-12	S	DVITC250	DD: Vitamin C 250 mls	1	11.85	10.00
	CL	Barn Supplies	10-27-12	S	D10CC	D: 10 cc Syringes	1	9.49	20.00
	CL	Barn Supplies	10-27-12	S	DSALRS	D: Saline Fluids .9% sodium chloride	1	11.88	35.00
	CL	Barn Supplies	10-27-12	S	DCACO	D: Caco Copper	1	8.00	15.00
	CL	Barn Supplies	10-27-12	S	DIMETHO	D: Robaxin/ Methocarbamol 100 ml	1	20.00	40.00
	CL	Barn Supplies	10-27-12	S	DNAIJUG	D: Sodium lodide Jug	1	4.37	15.00
	CL	Barn Supplies	10-27-12	S	DCALPH	D: Cal-Phos # 2 w/pot (cmpk) 500ml	1	2.49	10.00
	CL	Barn Supplies	10-27-12	S	DLIPOTR	D: Lipotropes 100ml	1	10.50	20.00
1408 Hudson, Lance			10-27-12	I	27221	Invoice	Tax:	0.00	30.00
	CL		10-27-12	Ρ	476	Check payment			-1100.00
	CL	Barn Supplies	10-27-12	S	DULTAGE	ED: Ultrasound gel	1	6.35	30.00
1421			10-27-12	ı	27212	Invoice	Tax:	0.00	40.00
	CL	Heaven and Hall	10-27-12	S	DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	40.00
1425			10-27-12		27210	Invoice	Tax:	0.00	1106.00
	CL		10-27-12	V	066236	Visa payment			-1106.00
	CL	Barn Supplies	10-27-12	S	DVITK	D: Vitamin K1	2	51.50	40.00
	CL	Barn Supplies	10-27-12	S	DCOTTO	D: Cotton Roll	2	7.06	16.00
	CL	Barn Supplies	10-27-12	S	FOLICB12	2Btl: Folic with B12	1		45.00
	CL	Barn Supplies	10-27-12	S	DLIPOTR	D: Lipotropes 100ml	3	31.50	60.00
	CL	Barn Supplies	10-27-12	S	DMJCT50	CD: Monoject 6cc	1	6.50	15.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	10-27-12			D: Cath 14gauge x 2 box of 50	1	1.00	80.00
	CL	Barn Supplies	10-27-12			D: Vitamin B-Complex fort 250 mls	1	7.00	20.00
	CL	Barn Supplies	10-27-12			DD: Vitamin C 250 mls	6	71.10	60.00
	CL	Barn Supplies	10-27-12			D: Caco Copper	4	32.00	60.00
	CL	Barn Supplies	10-27-12			D: Infusion Pump for Fluids	2	12.00	30.00
	CL	Barn Supplies	10-27-12		DSALIX		1	10.35	20.00
	CL	Barn Supplies	10-27-12			2Btl: Folic with B12	2		90.00
	CL	Barn Supplies	10-27-12			D: Monoject 20cc	1	17.60	40.00
	CL	Barn Supplies	10-27-12	S	DVITK	D: Vitamin K1	2	51.50	40.00
	CL	Barn Supplies	10-27-12			D: Lipotropes 100ml	3	31.50	60.00
	CL	Barn Supplies	10-27-12	S	DVITC250	DD: Vitamin C 250 mls	8	94.80	80.00
	CL	Barn Supplies	10-27-12	S	DLRS	D: LRS Bags Case (Pick-up price)	10	31.00	350.00
1483			10-27-12	ı	27207	Invoice	Tax:	0.00	80.00
	CL	Barn Supplies	10-27-12	S	DGEL50	D: Gel 50 10cc	1	31.00	40.00
	CL	Barn Supplies	10-27-12	S	D	D: Depo-Medrol 40mg/ml	1	16.00	20.00
	CL	Barn Supplies	10-27-12	S	D10CC	D: 10 cc Syringes	1	9.49	20.00
1484 Buttitta, Anthony			10-27-12	I	27213	Invoice	Tax:	0.00	315.00
	CL	Barn Supplies	10-27-12	S	DVENT33	BD: Ventipulmin 330ml	1	143.75	245.00
	CL	Barn Supplies	10-27-12	S	DLRS	D: LRS Bags Case (Pick-up price)	2	6.20	70.00
1514 Dane, Rick			10-27-12		27224	Invoice	Tax:	0.00	0.00
	CL		10-27-12	Р	1036	Check payment			-760.00
1522	CL		10-27-12	Р	2563	Check payment			-340.00
1552	CL		10-27-12	Р	2118	Check payment			-875.00
1566 Malone, Brian			10-27-12		27209	Invoice	Tax:	0.00	395.00
	CL		10-27-12			G Discover payment			0.00
	CL	Barn Supplies	10-27-12			D: Robaxin/ Methocarbamol 100 ml	1	20.00	30.00
	CL	Barn Supplies	10-27-12		BDMG	Btl: DMG Injectable	1		60.00
	CL	Barn Supplies	10-27-12			LD: Bleeder Pills	1	19.50	40.00
	CL	Barn Supplies	10-27-12			Btl: Transam 100 mls	1		60.00
	CL	Barn Supplies	10-27-12		DSTMS	D: Sulfa Tabs 500 count	1	22.00	50.00
	CL	Barn Supplies	10-27-12			Btl: Heptam	1		60.00
	CL	Barn Supplies	10-27-12			NV: Tripart (100 mls)	1		65.00
	CL	Barn Supplies	10-27-12			D: Needles- Nipro 18/19/20gauge	1	3.95	10.00
	CL	Barn Supplies	10-27-12	S	D10CC	D: 10 cc Syringes	1	9.49	20.00
1573	CL		10-27-12	Р	2070	Check payment			-1677.00

EquestologyTRANSACTION JOURNAL

Paget984 (Consolidated)

Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
			10-27-12	Α		Invoice #27035 from Account #1690			886.00
1591			10-27-12		27216	Invoice	Tax:	0.00	285.00
	CL	Barn Supplies	10-27-12	S	DVITC250	D: Vitamin C 250 mls	1	11.85	10.00
	CL	Barn Supplies	10-27-12	S	DBCOMP	D: Vitamin B-Complex fort 250 mls	1	7.00	15.00
	CL	Barn Supplies	10-27-12		DB12300	D: Vitamin B12 3000mcg 250 mls	1	13.50	25.00
	CL	Barn Supplies	10-27-12	S	DLRS	D: LRS Bags Case (Pick-up price)	2	6.20	60.00
	CL	Barn Supplies	10-27-12	S	DADREN	D: Adrenal Cortex	2	23.50	40.00
	CL	Barn Supplies	10-27-12	S	DACTHP	D: ACTH (powder)	3		75.00
1597			10-27-12	I	27220	Invoice	Tax:	0.00	200.00
	CL		10-27-12		684	Check payment			-1165.00
	CL	Barn Supplies	10-27-12			D: Predef 100 mls	1	18.36	55.00
	CL	Barn Supplies	10-27-12		DXYLAZI	D: Xylazine bottle(anased)	4	61.00	120.00
	CL	Barn Supplies	10-27-12	S	DDEX4M	D: Dexamethasone 4mg	1	15.35	25.00
1603 Allard, Rene			10-27-12		27222	Invoice	Tax:	0.00	2314.00
	CL		10-27-12		508	Check payment			-5444.00
	CL	Barn Supplies	10-27-12			D: Robaxin/ Methocarbamol 100 ml	2	40.00	60.00
	CL	Barn Supplies	10-27-12			D: Flunixamine 250 mls	1	40.00	80.00
	CL	Barn Supplies	10-27-12			BD: Ventipulmin 330ml	2	287.50	490.00
	CL	Barn Supplies	10-27-12			D: Sodium lodide Jug	12	52.44	180.00
	CL	Barn Supplies	10-27-12		DCATH14	D: Cath 14gauge x 2 box of 50	1	1.00	80.00
	CL	Barn Supplies	10-27-12	S	DDEX4M	D: Dexamethasone 4mg	2	30.70	50.00
	CL	Barn Supplies	10-27-12	S	DBUTE	D: Phenylbutazone	2	14.00	30.00
	CL	Barn Supplies	10-27-12	S	DLRS	D: LRS Bags Case (Pick-up price)	48	148.80	1344.00
1629	CL		10-27-12	Р	11624167	Check payment			-79.37
1649 Napolitano, Anthony			10-27-12	I	27219	Invoice	Tax:	0.00	0.00
1684			10-27-12	1	27226	Invoice	Tax:	0.00	1300.00
	CL	Barn Supplies	10-27-12	S	DDEX4M	D: Dexamethasone 4mg	1	15.35	25.00
	CL	Barn Supplies	10-27-12	S	DEFLU25	D: Flunixamine 250 mls	1	40.00	80.00
	CL	Barn Supplies	10-27-12	S	D5CC	D: 5 cc syringes	1	7.50	0.00
	CL	Barn Supplies	10-27-12	S	DLRS	D: LRS Bags Case (Pick-up price)	10	31.00	280.00
	CL	Barn Supplies	10-27-12	S	DCATH14	D: Cath 14gauge x 2 box of 50	1	1.00	80.00
	CL	Nordic Venture	10-27-12	S	DEPMPO	D: EPM Power Pac(Torl/Diclacuril)	1		80.00
	CL	Diamond Tiara	10-27-12			D: EPM Power Pac(Torl/Diclacuril)	1		80.00
	CL		10-27-12	Р	318	Check payment			-675.00
			10-27-12	Α		Invoice #26730 from Account #1687			675.00

EquestologyTRANSACTION JOURNAL

Paget985 (Consolidated)

Client Name By Patient Date Type Code Description Qty	Expense	Amount
1687 10-27-12 A Transfer Inv. #26730 to Acct. #1684		-675.00
1690 10-27-12 A Transfer Inv. #27035 to Acct. #1573		-886.00
1702 CL 10-27-12 P 1051 Check payment		-275.00
1714 CL 10-27-12 P 6557 Check payment		-759.00
611 10-28-12 I 27227 Invoice Tax	0.00	0.00
295 Banca, Rich CL 10-29-12 V 000214 Visa payment		-1500.00
CL 10-30-12 V 000215 Visa payment		-1500.00
577 10-30-12 I 27247 Invoice Tax:	0.00	971.00
CL Barn Account 10-30-12 S DCACO D: Caco Copper 2		30.00
CL Barn Account 10-30-12 S DCALPH D: Cal-Phos # 2 w/pot (cmpk) 500ml 2		16.00
CL Barn Account 10-30-12 S D5CC D: 5 cc syringes 1		15.00
CL Barn Account 10-30-12 S DBUTE D: Phenylbutazone 2		30.00
CL Barn Account 10-30-12 S DPNEEDLD: Needles - Monject Poly hub 1	10.50	15.00
CL Barn Account 10-30-12 S DDEX4M D: Dexamethasone 4mg 1	15.35	25.00
CL Barn Account 10-30-12 S DEFLU25 D: Flunixamine 250 mls 1		60.00
CL Barn Account 10-30-12 S DBCOMP D: Vitamin B-Complex fort 250 mls 1	7.00	15.00
CL Barn Account 10-30-12 S DVITC250 D: Vitamin C 250 mls 1	11.85	10.00
CL Barn Account 10-30-12 S D D: Depo-Medrol 40mg/ml 6	96.00	120.00
CL Barn Account 10-30-12 S DGEL50 D: Gel 50 10cc 6	186.00	240.00
CL Barn Account 10-30-12 S DTHYROLD: Thyroid Powder (1lbs) 1	16.76	35.00
CL Barn Account 10-30-12 S D D: Depo-Medrol 40mg/ml 6	96.00	120.00
CL Barn Account 10-30-12 S DGEL50 D: Gel 50 10cc 6	186.00	240.00
611 CL 10-30-12 P 11090 Check payment		-3921.00
664 CL 10-30-12 P 11204 Check payment		-3000.00
701 Davis, Dylan 10-30-12 I 27251 Invoice Tax:	0.00	610.00
CL Stash the Cash 10-30-12 S DOMEGA D: Omegaurd 0.25		0.00
CL Stash the Cash 10-30-12 S DREGUM D: Regumate 0.25	49.53	0.00
CL Stash the Cash 10-30-12 S DTHYRO1D: Thyroid Powder 10 lb. 0.25	34.49	0.00
CL Stand Up Comic 10-30-12 S DOMEGA D: Omegaurd 0.25	,	0.00
CL Stand Up Comic 10-30-12 S DTHYRO1D: Thyroid Powder 10 lb. 0.25	34.49	0.00
CL Q Revrac 10-30-12 S DOMEGA D: Omegaurd 0.25		0.00
CL Q Revrac 10-30-12 S DTHYRO1D: Thyroid Powder 10 lb. 0.25		0.00
CL Mojito 10-30-12 S DTHYRO1D: Thyroid Powder 10 lb. 0.25	34.49	0.00

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Date of Report: 12-31-22 Equestology
For period: 01-01-09 - 08-13-19 TRANSACTION JOURNAL

Paget986 (Consolidated)

lient Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Lady Sorro	10-30-12	S	DOMEGA	D: Omegaurd	0.25		0.00
	CL	Lady Sorro	10-30-12	S	DTHYRO ²	D: Thyroid Powder 10 lb.	0.25	34.49	0.00
	CL	Lady Sorro	10-30-12	S	DREGUM	D: Regumate	0.25	49.53	0.00
	CL	Barn Account	10-30-12	S	DDELX	D: Delvorex 100ml	4	31.00	60.00
	CL	Barn Account	10-30-12	S	DFOL5X1	D: Folic 5x 100cc	4	96.00	200.00
	CL	Barn Account	10-30-12	S	DHEMO1	D: Hemo 15	6	49.50	90.00
	CL	Barn Account	10-30-12	S	DLRS	D: LRS Bags Case (Pick-up price)	8	24.80	240.00
	CL	Barn Account	10-30-12	S	DNIPNEE	D: Needles- Nipro 18/19/20gauge	2	7.90	20.00
05			10-30-12	ı	27257	Invoice	Tax:	0.00	1166.87
	CL	Still Electric	10-30-12			D: Regumate	0.25	49.53	46.25
	CL	Still Electric	10-30-12			D: Omegaurd	1	40.00	137.50
	CL	Ringside Muscle	10-30-12			D: EQ-1@5	1		137.50
	CL	Ringside Muscle	10-30-12			D: Misc HB 50ml	1		100.00
	CL	Ringside Muscle	10-30-12			D: Omegaurd	1		137.50
	CL	Libravita	10-30-12			D: Iron Sucrose 100cc	1	92.00	100.00
	CL	Libravita	10-30-12			D: Thyroid Powder 10 lb.	0.25	34.49	33.12
	CL	Libravita	10-30-12			D: Omegaurd	1		137.50
	CL	Golden Time	10-30-12			D: Misc HB 50ml	1		100.00
	CL	Golden Time	10-30-12			D: Iron Sucrose 100cc	1	92.00	100.00
	CL	Golden Time	10-30-12	S	DOMEGA	D: Omegaurd	1		137.50
			10-30-12		27229	Invoice	Tax:	0.00	25.00
	CL	Barn Supplies	10-30-12	S	DDEX4M	D: Dexamethasone 4mg	1	15.35	25.00
			10-30-12	I	27258	Invoice	Tax:	0.00	1166.87
	CL	Still Electric	10-30-12	S	DREGUM	D: Regumate	0.25		46.25
	CL	Still Electric	10-30-12	S		D: Omegaurd	1		137.50
	CL	Ringside Muscle	10-30-12			D: EQ-1@5	1		137.50
	CL	Ringside Muscle	10-30-12			D: Misc HB 50ml	1		100.00
	CL	Ringside Muscle	10-30-12			D: Omegaurd	1		137.50
	CL	Libravita	10-30-12			D: Iron Sucrose 100cc	1		100.00
	CL	Libravita	10-30-12			D: Thyroid Powder 10 lb.	0.25		33.12
	CL	Libravita	10-30-12			D: Omegaurd	1		137.50
	CL	Golden Time	10-30-12			D: Misc HB 50ml	1		100.00
	CL	Golden Time	10-30-12			D: Iron Sucrose 100cc	1		100.00
	CL	Golden Time	10-30-12			D: Omegaurd	1		137.50
	CL	Para Cumplina	10-30-12		DDAVOEO	D. Boydril 250 mla	1	400.00	1000.00
	CL	Barn Supplies				D: Baytril 250 mls	4	490.00	
		Barn Supplies	10-30-12			D: IV large animal Set (Plastic Bag)	12	42.00	50.00
	CL	Barn Supplies	10-30-12			D: Folic 5x 100cc	12	288.00	540.00
	CL	Barn Supplies	10-30-12	S	DCACO	D: Caco Copper	12	96.00	168.00

EquestologyTRANSACTION JOURNAL

Paget987 (Consolidated)

Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	10-30-12	S	DHEMO1	D: Hemo 15	12	99.00	168.00
	CL	Barn Supplies	10-30-12	S	DBUTE	D: Phenylbutazone	12	84.00	180.00
	CL	Barn Supplies	10-30-12	S	DSALIX	D: Salix	6	62.10	120.00
851	CL	Barn Supplies	10-30-12	S	DB12300	D: Vitamin B12 3000mcg 250 mls	1	13.50	25.00
	CL	Barn Supplies	10-30-12	S	DPNEED	LD: Needles - Monject Poly hub	1	10.50	15.00
	CL	Barn Supplies	10-30-12	S	DNIPNEE	D: Needles- Nipro 18/19/20gauge	1	3.95	10.00
	CL	Barn Supplies	10-30-12	S	DGENTO	D: Gentocin 250 mls	2	50.00	100.00
895			10-30-12	I	27264	Invoice	Tax:	0.00	341.25
	CL	O'Narutac Freebie	10-30-12	S	DOMEGA	D: Omegaurd	1		275.00
	CL	O'Narutac Freebie	10-30-12	S	DTHYRO	1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
921 Stafford, Arthur	CL		10-30-12	Р	4278	Check payment			-1939.00
927			10-30-12	ı	27235	Invoice	Tax:	0.00	395.00
	CL	Barn Supplies	10-30-12	S	DFOLICL	D: Folic Acid & Vit E Liquid	1	19.20	35.00
	CL	Barn Supplies	10-30-12	S	DPYRME	D: EPM- Pyrimethamine Sulfa liq	1	54.35	75.00
	CL	Barn Supplies	10-30-12	S	DNIPNEE	D: Needles- Nipro 18/19/20gauge	1	3.95	10.00
	CL	Barn Supplies	10-30-12	S		D: Omegaurd	1		275.00
938 Brittingham, Donald			10-30-12	I	27238	Invoice	Tax:	0.00	1245.00
	CL		10-30-12	Α		Account adjustment-Monti			-250.00
	CL	Blood Account	10-30-12	S	LR3	Muscle Enzyme Profile	1	8.00	30.00
	CL	Barn Supplies	10-30-12	S	DEQUTIO	D: Equitide	1		200.00
	CL	Barn Supplies	10-30-12	S	DEFLU25	D: Flunixamine 250 mls	1	40.00	50.00
	CL	Barn Supplies	10-30-12	S	DEFLU10	D: Flunixamine 100 mls	1	17.00	25.00
	CL	Barn Supplies	10-30-12	S		1 D: Depo 20mg/ml	1	31.34	60.00
	CL	Barn Supplies	10-30-12			D: Omegaurd	1		275.00
	CL	Barn Supplies	10-30-12			D: 10 cc Syringes	1	9.49	20.00
	CL	Barn Supplies	10-30-12	S		LD: Needles - Monject Poly hub	1	10.50	15.00
	CL	Barn Supplies	10-30-12			D: Saline Fluids .9% sodium chloride	5	59.40	175.00
	CL	Barn Supplies	10-30-12			CD: Monoject 3cc Syringes w/ needles	1	9.99	20.00
	CL	Barn Supplies	10-30-12			3 D: Parvolex/Actylcystine Mucmyst30ml		19.50	60.00
	CL	Barn Supplies	10-30-12			D: Phenylbutazone	6	42.00	90.00
	CL	Barn Supplies	10-30-12			AD: Omegaurd	1		275.00
	CL	Barn Supplies	10-30-12			1 D: Depo 20mg/ml	1	31.34	60.00
	CL	Barn Supplies	10-30-12			D: Flucort- Generic	1	22.50	40.00
	CL	Barn Supplies	10-30-12			KD: P-Block	2	21.00	40.00
	CL	Barn Supplies	10-30-12	S	D20MG/M	1 D: Depo 20mg/ml	1	31.34	60.00
959			10-30-12	I	27240	Invoice	Tax:	0.00	120.00

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ent Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Blood Account	10-30-12	S	LR1	Complete Equine Profile	2	44.00	120.00
84			10-30-12	1	27256	Invoice	Tax:	0.00	556.25
	CL	Say Anything	10-30-12		DTHYRO ²	1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
	CL	Say Anything	10-30-12	S	DDMGPL	D: DMG Plus	1		125.00
	CL	l Gotta Feelin	10-30-12	S	DTHYRO ²	1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
	CL	l Gotta Feelin	10-30-12	S	DREGUM	D: Regumate	0.25	49.53	92.50
	CL	Artzinas Bro	10-30-12	S	DTHYRO ²	1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
	CL	Artzinas Bro	10-30-12		DFOLICL	D: Folic Acid & Vit E Liquid	1	19.20	40.00
	CL	Artzinas Bro	10-30-12	S	DPYRME	D: EPM- Pyrimethamine Sulfa liq	1	54.35	100.00
			10-30-12		27237	Invoice	Tax:	0.00	70.00
	CL	Barn Supplies	10-30-12		DVITK	D: Vitamin K1	1	25.75	20.00
	CL	Barn Supplies	10-30-12	S	DFACTRE	D: Factrel 20ml	1	15.45	30.00
	CL	Barn Supplies	10-30-12	S	DADENO	D: Adenosine 200mg/ml (50 mls)	1	11.75	20.00
			10-30-12	1	27239	Invoice	Tax:	0.00	1295.00
	CL	Blood Work	10-30-12	S	LR1	Complete Equine Profile	1	22.00	60.00
	CL	Blood Work	10-30-12	S	LR1	Complete Equine Profile	1	22.00	60.00
	CL	Barn Supplies	10-30-12	S	D20MG/M	D: Depo 20mg/ml	2	62.68	120.00
	CL	Barn Supplies	10-30-12	S	D20MG/M	D: Depo 20mg/ml	2	62.68	120.00
	CL	Barn Supplies	10-30-12	S	DEQUOX	D: Equioxx	20	120.00	200.00
	CL	Barn Supplies	10-30-12	S	DSALRS	D: Saline Fluids .9% sodium chloride	2	23.76	70.00
	CL	Barn Supplies	10-30-12	S	DEPMPO	D: EPM Power Pac(Torl/Diclacuril)	1		80.00
	CL	Barn Supplies	10-30-12		DBETAM	D: Betamethasone sp/ace 6/mg/ml 5	ml 4	160.00	240.00
	CL	Barn Supplies	10-30-12	S	D20MG/M	I D: Depo 20mg/ml	1	31.34	60.00
	CL	Barn Supplies	10-30-12	S	D	D: Depo-Medrol 40mg/ml	1	16.00	20.00
	CL	Barn Supplies	10-30-12	S	DDEX4M	D: Dexamethasone 4mg	1	15.35	25.00
	CL	Barn Supplies	10-30-12			D: Equioxx	20	120.00	180.00
	CL	Barn Supplies	10-30-12			D: L-Argentine	3	35.25	60.00
			10-30-12	I	27263	Invoice	Tax:	0.00	1042.50
	CL	Monochromatic	10-30-12	S	DIRON10	D: Iron Sucrose 100cc	1	92.00	200.00
	CL	Monochromatic	10-30-12	S	DMISHHE	BD: Misc HB 50ml	1		200.00
	CL	Monochromatic	10-30-12	S	DEQ-1@5	5 D: EQ-1@5	1		275.00
	CL	Monochromatic	10-30-12	S		D: Omegaurd	1		275.00
	CL	Monochromatic	10-30-12			D: Regumate	0.25	49.53	92.50
			10-30-12	1	27261	Invoice	Tax:	0.00	385.02
	CL	Stash the Cash	10-30-12	S	DOMEGA	D: Omegaurd	0.25		34.38
	CL	Stash the Cash	10-30-12			D: Regumate	0.25		46.25
	CL	Stash the Cash	10-30-12			1D: Thyroid Powder 10 lb.	0.25		33.12

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Stand Up Comic	10-30-12	S	DOMEGA	D: Omegaurd	0.25		34.38
	CL	Stand Up Comic	10-30-12	S	DTHYRO ²	1D: Thyroid Powder 10 lb.	0.25		33.12
	CL	Q Revrac	10-30-12	S		D: Omegaurd	0.25		34.38
	CL	Q Revrac	10-30-12	S	DTHYRO ²	1D: Thyroid Powder 10 lb.	0.25		33.12
	CL	Mojito	10-30-12	S		1D: Thyroid Powder 10 lb.	0.25		22.52
	CL	Lady Sorro	10-30-12	S		D: Omegaurd	0.25		34.38
	CL	Lady Sorro	10-30-12			1D: Thyroid Powder 10 lb.	0.25		33.12
	CL	Lady Sorro	10-30-12			D: Regumate	0.25		46.25
1200			10-30-12	ı	27265	Invoice	Tax:	0.00	1016.25
	CL		10-30-12	V	00115G	Visa payment			-1015.25
	CL	Maravich	10-30-12	S	DMISHHE	BD: Misc HB 50ml	0.50		100.00
	CL	Maravich	10-30-12	S	DTHYRO ²	1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
	CL	Fearless Diablo	10-30-12	S	DMISHHE	BD: Misc HB 50ml	0.50		100.00
	CL	Fearless Diablo	10-30-12			1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
	CL	Charleigh's Angel	10-30-12	S		D: Regumate	0.25	49.53	92.50
	CL	Charleigh's Angel	10-30-12	S		1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
	CL	Charleigh's Angel	10-30-12			D: Iron Sucrose 100cc	0.50	46.00	100.00
	CL	Cantabulous	10-30-12	S	DMISHHE	BD: Misc HB 50ml	1		200.00
	CL	Cantabulous	10-30-12	S	DREGUM	D: Regumate	0.25	49.53	92.50
	CL	Cantabulous	10-30-12	S	DTHYRO ²	1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
	CL	Brave Alex Semalu	10-30-12	S	DTHYRO [,]	1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
1214 Nanticoke Racing Inc,			10-30-12	ı	27244	Invoice	Tax:	0.00	1020.00
	CL	Barn Supplies	10-30-12	S	DBUTE	D: Phenylbutazone	1	7.00	15.00
	CL	Barn Supplies	10-30-12	S	DDCA700	D: DCA 700	3	101.25	195.00
	CL	Barn Supplies	10-30-12	S	DGEL50	D: Gel 50 10cc	12	372.00	480.00
	CL	Barn Supplies	10-30-12	S	D	D: Depo-Medrol 40mg/ml	12	192.00	240.00
	CL	Barn Supplies	10-30-12	S	D20CC	D: 20 cc Syringes	1	5.50	25.00
	CL	Barn Supplies	10-30-12	S	D10CC	D: 10 cc Syringes	1	9.49	20.00
	CL	Barn Supplies	10-30-12	S	DCACO	D: Caco Copper	3	24.00	45.00
1248			10-30-12		27243	Invoice	Tax:	0.00	35.00
	CL	Artchiano	10-30-12	S	DSALRS	D: Saline Fluids .9% sodium chloride	1	11.88	35.00
1326			10-30-12		27242	Invoice	Tax:	0.00	265.00
	CL	Southwest Rose	10-30-12	S	DGUAIFE	D: Guaifenesin	1	40.00	70.00
	CL	Poker Champ	10-30-12			ED: Plasma Lite	1	95.00	55.00
	CL	Poker Champ	10-30-12			ED: Plasma Lite	1	95.00	60.00
	CL	Poker Champ	10-30-12	S	DBUTE	D: Phenylbutazone	1	7.00	20.00
	CL	Anabelle	10-30-12		DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	40.00
	CL	Anabelle	10-30-12	S	DBUTE	D: Phenylbutazone	1	7.00	20.00

EquestologyTRANSACTION JOURNAL

Paget990 (Consolidated)

Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
1389			10-30-12	ı	27231	Invoice	Tax:	0.00	0.00
	CL		10-30-12		27201	Late fee	Tun.	0.00	25.00
1403			10-30-12	I	27241	Invoice	Tax:	0.00	730.00
	CL	Barn Supplies	10-30-12	S	DCATH14	D: Cath 14gauge x 2 box of 50	1	1.00	80.00
	CL	Barn Supplies	10-30-12	S		D: Vitamin C 250 mls	1	11.85	10.00
	CL	Barn Supplies	10-30-12			D: Vitamin C 250 mls	1	11.85	10.00
	CL	Barn Supplies	10-30-12		DATM	D: ATM	10		350.00
	CL	Barn Supplies	10-30-12		DLRS	D: LRS Bags Case (Pick-up price)	10	31.00	280.00
1415	CL		10-30-12	Р	3476	Check payment			-240.00
1429 Guido, Tom	CL	Barn Supplies	10-30-12	S	DEQUTID	D: Equitide	1		175.00
	CL	Barn Supplies	10-30-12	S	DIMETHO	D: Robaxin/ Methocarbamol 100 ml	2	40.00	60.00
	CL	Barn Supplies	10-30-12	S	DAMIKAC	D: Amikacin E 48ml/250mg	3	330.00	195.00
	CL	Barn Supplies	10-30-12	S	DSTMS	D: Sulfa Tabs 500 count	1	22.00	36.00
	CL	Barn Supplies	10-30-12	S	DEQUSE	D: Equ Ser Serune IGG	1	70.67	100.00
	CL	Barn Supplies	10-30-12	S		D: Robaxin Tablets 500 count	3	119.70	195.00
	CL	Barn Supplies	10-30-12	S	DSTOMD	D: Omeprezole- Doc	6		1200.00
1483	CL		10-30-12	С		Cash payment			-80.00
1495			10-30-12		27259	Invoice	Tax:	0.00	941.25
	CL	Hooray for the Gray	10-30-12			1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
	CL	Hooray for the Gray	10-30-12			5 D: EQ-1@5	1		275.00
	CL	Hooray for the Gray	10-30-12			BD: Misc HB 50ml	1		200.00
	CL	Hooray for the Gray	10-30-12		DOMEGA	D: Omegaurd	1		275.00
	CL	Hooray for the Gray	10-30-12	S	DDMGPL	D: DMG Plus	1		125.00
1522			10-30-12	Į	27233	Invoice	Tax:	0.00	0.00
1549			10-30-12	I	27246	Invoice	Tax:	0.00	240.00
	CL		10-30-12	V	275076	Visa payment			-240.00
	CL	All About Justice	10-30-12	S	DCATH14	D: Cath 16gauge x 2 box of 50	1	1.00	80.00
	CL	All About Justice	10-30-12	S	DLRS	D: LRS Bags Case (Pick-up price)	4	12.40	160.00
1551 Mosher, Marc			10-30-12		27250	Invoice	Tax:	0.00	224.00
	CL		10-30-12	M	001949	Mastercard payment			-224.00
	CL	Barn Supplies	10-30-12	S	DPOSTAL	_D: Postal	1		0.00
	CL	Barn Supplies	10-30-12	S	D	D: Depo-Medrol 40mg/ml	1	16.00	24.00
	CL	Barn Supplies	10-30-12	S	DGEL50	D: Gel 50 10cc	5	155.00	200.00

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Paget991 (Consolidated)

ient Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
584	CL		10-30-12	Р	14966	Check payment			-260.00
609			10-30-12	ı	27232	Invoice	Tax:	0.00	0.00
000			10 00 12	•	21202	IIIVOICC	Tax.	0.00	0.00
610			10-30-12	1	27249	Invoice	Tax:	0.00	850.00
	CL		10-30-12	V	05553G	Visa payment			-850.00
	CL	Barn Supplies	10-30-12	S	D5LRS	D: LR's 5 liter bags	10	146.10	500.00
	CL	Barn Supplies	10-30-12	S	DLRS	D: LRS Bags Case (Pick-up price)	10	31.00	350.00
617			10-30-12	1	27228	Invoice	Tax:	0.00	630.00
	CL	Mac Glide	10-30-12	S	DPOSTAL	_D: Postal	1		0.00
	CL	Mac Glide	10-30-12	S	DGENTO	D: Gentocin 250 mls	2	50.00	100.00
	CL	Mac Glide	10-30-12	S	D	D: Depo-Medrol 40mg/ml	10	160.00	200.00
	CL	Mac Glide	10-30-12	S	DGEL50	D: Gel 50 10cc	6	186.00	330.00
19			10-30-12	1	27262	Invoice	Tax:	0.00	21.86
	CL	Mojito	10-30-12		DTHYRO [,]	1D: Thyroid Powder 10 lb.	0.25		21.86
529			10-30-12	1	27252	Invoice	Tax:	0.00	216.87
	CL	Angel With N Attitude	10-30-12	S	DTHYRO ²	1D: Thyroid Powder 10 lb.	0.25	34.49	33.12
	CL	Angel With N Attitude	10-30-12			D: Regumate	0.25	49.53	46.25
	CL	Angel With N Attitude	10-30-12			D: Omegaurd	1		137.50
			10-30-12	ı	27254	Invoice	Tax:	0.00	86.75
	CL	Angel With N Attitude	10-30-12		DTHYRO.	1D: Thyroid Powder 10 lb.	0.25		13.25
	CL	Angel With N Attitude	10-30-12			D: Regumate	0.25		18.50
	CL	Angel With N Attitude	10-30-12			D: Omegaurd	1		55.00
			10-30-12	ı	27255	Invoice	Tax:	0.00	86.75
	CL	Angel With N Attitude	10-30-12		DTHYRO ²	1D: Thyroid Powder 10 lb.	0.25		13.25
	CL	Angel With N Attitude	10-30-12			D: Regumate	0.25		18.50
	CL	Angel With N Attitude	10-30-12			D: Omegaurd	1		55.00
			10-30-12	ı	27253	Invoice	Tax:	0.00	43.37
	CL	Angel With N Attitude	10-30-12			1D: Thyroid Powder 10 lb.	0.25	2.23	6.62
	CL	Angel With N Attitude	10-30-12			D: Regumate	0.25		9.25
	CL	Angel With N Attitude	10-30-12			D: Omegaurd	1		27.50
			10-30-12	1	27245	Invoice	Tax:	0.00	420.00
	CL	All Summer Long	10-30-12			D: Clotol 21%	1	15.00	30.00
	CL	All Summer Long	10-30-12			D: Parvolex/Acetylcysteine 100 mls	1	17.50	30.00

EquestologyTRANSACTION JOURNAL

Paget992 (Consolidated)

Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	All Summer Long	10-30-12			D: Glandular Peptide Extract HN	1	40.00	65.00
	CL	All Summer Long	10-30-12			D: Gel 50 10cc	6	186.00	240.00
	CL	All Summer Long	10-30-12			D: Adrenal Cortex	1	11.75	20.00
	CL	All Summer Long	10-30-12	S	DACTH	D: ACTH 80 units 10 mls	1	8.25	35.00
1649 Napolitano, Anthony			10-30-12		27230	Invoice	Tax:	0.00	1501.00
	CL		10-30-12		872575	Visa payment			-1501.00
	CL	Barn Supplies	10-30-12			∟D: Postal	1		0.00
	CL	Barn Supplies	10-30-12			ND: Lactanase 2x 100cc	2	28.00	60.00
	CL	Barn Supplies	10-30-12			D: Saline Fluids .9% sodium chloride	2	23.76	80.00
	CL	Barn Supplies	10-30-12	S		D: EquiStem Immunostimulent	1	119.00	224.00
	CL	Barn Supplies	10-30-12	S	DH20250	D: Sterile Water 250/500cc	1	4.43	5.00
	CL	Barn Supplies	10-30-12	S	DPOLYG	LD: Polyglycam	6	330.00	522.00
	CL	Barn Supplies	10-30-12	S	DADENO	D: Adenosine 200mg/ml (50 mls)	1	11.75	20.00
	CL	Barn Supplies	10-30-12	S		D: Gentocin 250 mls	1	25.00	50.00
	CL	Barn Supplies	10-30-12	S	DBAY250	D: Baytril 250 mls	1	122.50	265.00
	CL	Barn Supplies	10-30-12	S	DOMEGA	D: Omegaurd	1		275.00
1664	CL		10-30-12	L		Late fee			25.00
1686			10-30-12	I	27260	Invoice	Tax:	0.00	767.50
<u> </u>	CL	Karen's Assets	10-30-12	S	DIRON10	D: Iron Sucrose 100cc	1	92.00	200.00
	CL	Karen's Assets	10-30-12	S	DMISHHE	BD: Misc HB 50ml	1		200.00
	CL	Karen's Assets	10-30-12	S	DREGUM	I D: Regumate	0.25	49.53	92.50
	CL	Karen's Assets	10-30-12	S	DOMEGA	D: Omegaurd	1		275.00
	CL		10-30-12	V	07614D	Visa payment			-702.50
295 Banca, Rich	CL		10-31-12	V	000221	Visa payment			-1500.00
,	CL		10-31-12		000216	Visa payment			-1500.00
733			10-31-12	1	27268	Invoice	Tax:	0.00	25.00
	CL	Barn Supplies	10-31-12	S	DTRIDEX	D: Tridex/ Naquazone	1	12.00	25.00
1369			10-31-12	1	27267	Invoice	Tax:	0.00	350.00
	CL	Barn Supplies	10-31-12		DCLOT21	D: Clotol 21%	1	15.00	30.00
	CL	Barn Supplies	10-31-12			D: EPM Power Pac(Torl/Diclacuril)	4		320.00
1615			10-31-12	I	27266	Invoice	Tax:	0.00	182.00
	CL		10-31-12		04639Z	Mastercard payment			-182.00
	CL	St Payys Page	10-31-12			_D: Postal	1		0.00
	CL	St Payys Page	10-31-12			D: Diclazuril	1	15.00	45.00
	CL	St Payys Page	10-31-12			LD: Polyglycam	1	55.00	87.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	St Payys Page	10-31-12			D: Adenosine 200mg/ml (50 mls)	1	11.75	20.00
	CL	St Payys Page	10-31-12	S	DFACTR	ED: Factrel 20ml	1	15.45	30.00
675			11-01-12	I	27273	Invoice	Tax:	0.00	88.00
	CL	Barn Supplies	11-01-12	S	DCHORIC	DD: Chorionic 10ml	1	19.50	34.00
	CL	Barn Supplies	11-01-12	S	D10CC	D: 10 cc Syringes	1	9.49	20.00
739			11-01-12	ı	27270	Invoice	Tax:	0.00	2471.00
	CL	Barn Account	11-01-12	S	DVENT33	3 D: Ventipulmin 330ml	1	143.75	245.00
961			11-01-12	1	27269	Invoice	Tax:	0.00	0.00
1619	CL		11-01-12	Р	655	Check payment			-406.86
1655			11-01-12	ı	27272	Invoice	Tax:	0.00	50.00
	CL		11-01-12	С		Cash payment			-50.00
	CL	Barn Supplies	11-01-12	S	DSTMS	D: Sulfa Tabs 500 count	1	22.00	50.00
1712			11-01-12	1	27271	Invoice	Tax:	0.00	160.00
	CL	Barn Supplies	11-01-12	S	DPNEED	LD: Needles - Monject Poly hub	1	10.50	15.00
	CL	Barn Supplies	11-01-12	S	D10CC	D: 10 cc Syringes	1	9.49	20.00
	CL	Barn Supplies	11-01-12	S	D30CC	D: 35cc Syringes 50count	1	8.00	35.00
	CL	Barn Supplies	11-01-12	S	DDICLAZ	D: Diclazuril	2	30.00	90.00
630 (old) Lare, Kevin			11-02-12		27284	Invoice	Tax:	0.00	0.00
	CL		11-02-12	V	402766	Visa payment- Bounce check payme	nts		-1054.00
1478			11-02-12		27283	Invoice	Tax:	0.00	462.00
	CL	Barn Supplies	11-02-12	S	DGASTR	D: Gastrogaurd 1 tubes	14	360.50	462.00
1518			11-02-12		27282	Invoice	Tax:	0.00	585.25
	CL		11-02-12			Account adjust- Good client discount			-200.00
	CL	Dream Kid	11-02-12			D: ECP 5mg/ml	1	26.00	45.00
	CL	Dream Kid	11-02-12			D: Estrone 5mg/ml 100ml	1	26.00	80.00
	CL	Dream Kid	11-02-12			D: Thyroid pills .8mg 1000 count	1	15.50	75.00
	CL	Dream Kid	11-02-12			D: Iron Sucrose 100cc	0.50	46.00	100.00
	CL	Dream Kid	11-02-12			LD: Needles - Monject Poly hub	0.50	5.25	9.00
	CL	Dream Kid	11-02-12			CD: Monoject 6cc	1	6.50	15.00
	CL	Dream Kid	11-02-12		DLEVAM	SD: Levamisole	1	5.00	10.00
	CL	Dream Kid	11-02-12			I D: Red Line Tonic Mix	3	12.00	24.00
	CL	Dream Kid	11-02-12			D: EquiStem Immunostimulent	0.25	29.75	56.00
	CL	Dream Kid	11-02-12	S	DGUAIFE	D: Guaifenesin	1	40.00	70.00

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 Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
CL	Dream Kid	11-02-12			D: Sodium Iodide Jug	2	8.74	30.00
CL	Dream Kid	11-02-12		DSALRS	D: Saline Fluids .9% sodium chloride	1	11.88	40.00
CL	Dream Kid	11-02-12	S	DMAP5M	D: Map 5 5ml	2		50.00
CL	Dream Kid	11-02-12	S	DEQ-1@5	D: EQ-1@5	0.25		81.25
CL	Dream Kid	11-02-12	S	DNORMS	D: Normal Sol case	2	47.04	100.00
		11-02-12	1	27281	Invoice	Tax:	0.00	787.25
CL	H and m's Hit	11-02-12	S	DTRIDEX	D: Tridex/ Naquazone	1	12.00	30.00
CL	H and m's Hit	11-02-12	S	DIMETHO	D: Robaxin/ Methocarbamol 100 ml	1	20.00	40.00
CL	H and m's Hit	11-02-12	S	DECP5M	D: ECP 5mg/ml	1	26.00	45.00
CL	H and m's Hit	11-02-12	S		D: Estrone 5mg/ml 100ml	1	26.00	80.00
CL	H and m's Hit	11-02-12			D: Thyroid pills .8mg 1000 count	1	15.50	75.00
CL	H and m's Hit	11-02-12			D: Iron Sucrose 100cc	0.50	46.00	100.00
CL	H and m's Hit	11-02-12			D: Needles - Monject Poly hub	1	10.50	15.00
CL	H and m's Hit	11-02-12			D: Monoject 6cc	1	6.50	15.00
CL	H and m's Hit	11-02-12			D: EquiStem Immunostimulent	0.25	29.75	56.00
CL	H and m's Hit	11-02-12			D: Guaifenesin	1	40.00	70.00
CL	H and m's Hit	11-02-12			D: Sodium lodide Jug	2	8.74	30.00
CL	H and m's Hit	11-02-12			D: Map 5 5ml	2	0.7 1	50.00
CL	H and m's Hit	11-02-12			D: EQ-1@5	0.25		81.25
CL	H and m's Hit	11-02-12			D: Normal Sol case	2	47.04	100.00
OL	Trana morne	11-02-12		27280	Invoice	Tax:	0.00	787.25
CL	On The Tab	11-02-12			D: lodine in Almond 2% inf	2	25.00	50.00
CL	On The Tab	11-02-12			D: Robaxin/ Methocarbamol 100 ml	1	20.00	40.00
CL	On The Tab	11-02-12			D: Estrone 5mg/ml 100ml	1	26.00	80.00
CL	On The Tab	11-02-12			D: Folic 5x 100cc	1	24.00	50.00
CL	On The Tab	11-02-12			D: Gentocin 250 mls	1	25.00	70.00
CL	On The Tab	11-02-12			D: Thyroid pills .8mg 1000 count	1	15.50	75.00
CL	On The Tab	11-02-12			D: Needles - Monject Poly hub	1	10.50	15.00
CL	On The Tab	11-02-12			D: Monoject 6cc	1	6.50	15.00
CL	On The Tab	11-02-12			SD: Levamisole	2	10.00	20.00
CL	On The Tab	11-02-12			D: Red Line Tonic Mix	2	8.00	16.00
CL	On The Tab	11-02-12			D: Guaifenesin	1	40.00	70.00
CL	On The Tab	11-02-12			D: Map 5 5ml	2	40.00	50.00
CL	On The Tab On The Tab	11-02-12			D: 5 liter Plasma Lite Fluids	1	26.72	55.00
CL	On The Tab					0.25	20.72	
		11-02-12			D: EQ-1@5		47.04	81.25
CL	On The Tab	11-02-12			D: Normal Sol case	2	47.04	100.00
CI.	Overs a Navembe	11-02-12		27279	Invoice	Tax:	0.00	787.25
CL	Ourea Nourrir	11-02-12			D: Estrone 5mg/ml 100ml	0.50	13.00	40.00
CL	Ourea Nourrir	11-02-12			D: Iron Sucrose 100cc	0.50	46.00	100.00
CL	Ourea Nourrir	11-02-12			D: Pyridoxine(150mg) HCL 100 mls.	1	15.00	40.00
CL	Ourea Nourrir	11-02-12			D: Folic 5x 100cc	1	24.00	50.00
CL	Ourea Nourrir	11-02-12	S	ואטאווט	D: Thyroid pills .8mg 1000 count	1	15.50	75.00

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е Ву	Patient	Date	Туре	Code Description	Qty	Expense	Amount
CL	Ourea Nourrir	11-02-12		DPNEEDLD: Needles - Monject Poly hub	1	10.50	15.00
CL	Ourea Nourrir	11-02-12	S	DMJCT5CD: Monoject 6cc	1	6.50	15.00
CL	Ourea Nourrir	11-02-12	S	DLEVAMSD: Levamisole	2	10.00	20.00
CL	Ourea Nourrir	11-02-12	S	DREDLIN D: Red Line Tonic Mix	2	8.00	16.00
CL	Ourea Nourrir	11-02-12	S	DGUAIFE D: Guaifenesin	1	40.00	70.00
CL	Ourea Nourrir	11-02-12	S	DNAIJUG D: Sodium lodide Jug	4	17.48	60.00
CL	Ourea Nourrir	11-02-12	S	DMAP5M D: Map 5 5ml	2		50.00
CL	Ourea Nourrir	11-02-12	S	D5PLSML D: 5 liter Plasma Lite Fluids	1	26.72	55.00
CL	Ourea Nourrir	11-02-12	S	DEQ-1@5 D: EQ-1@5	0.25		81.25
CL	Ourea Nourrir	11-02-12	S	DNORMS D: Normal Sol case	2	47.04	100.00
		11-02-12	1	27278 Invoice	Tax:	0.00	787.25
CL	Ranch Hand	11-02-12	S	DLIPOTR D: Lipotropes 100ml	2	21.00	40.00
CL	Ranch Hand	11-02-12		DIMETHO D: Robaxin/ Methocarbamol 100 ml	1	20.00	40.00
CL	Ranch Hand	11-02-12		DPYRDX D: Pyridoxine(150mg) HCL 100 mls.	1	15.00	40.00
CL	Ranch Hand	11-02-12		DFOL5X1 D: Folic 5x 100cc	1	24.00	50.00
CL	Ranch Hand	11-02-12		DTHYDPI D: Thyroid pills .8mg 1000 count	1	15.50	75.00
CL	Ranch Hand	11-02-12		DMJCT20 D: Monoject 20cc	1	17.60	40.00
CL	Ranch Hand	11-02-12		DLEVAMSD: Levamisole	4	20.00	40.00
CL	Ranch Hand	11-02-12		DREDLIN D: Red Line Tonic Mix	2	8.00	16.00
CL	Ranch Hand	11-02-12		DGUAIFE D: Guaifenesin	1	40.00	70.00
CL	Ranch Hand	11-02-12		DNAIJUG D: Sodium lodide Jug	2	8.74	30.00
CL	Ranch Hand	11-02-12		DVENT46 D: Ventipulmin 460ml	0.25	46.57	87.50
CL	Ranch Hand	11-02-12		DMAP5M D: Map 5 5ml	2	10.01	50.00
CL	Ranch Hand	11-02-12		D5PLSML D: 5 liter Plasma Lite Fluids	0.50	13.36	27.50
CL	Ranch Hand	11-02-12		DEQ-1@5 D: EQ-1@5	0.25	10.00	81.25
CL	Ranch Hand	11-02-12		DNORMS D: Normal Sol case	2	47.04	100.00
	. tarrerr rarra	11-02-12		27277 Invoice	Tax:	0.00	787.75
CL	Rapid Strategy	11-02-12		DLIPOTR D: Lipotropes 100ml	1	10.50	20.00
CL	Rapid Strategy	11-02-12		DFULPAS D: Fulvicin Paste Tubes 25GR/60ml	1	15.00	40.00
CL	Rapid Strategy	11-02-12		DDELX D: Delvorex 100ml	1	7.75	20.00
CL	Rapid Strategy	11-02-12		DIMETHO D: Robaxin/ Methocarbamol 100 ml	1	20.00	40.00
CL	Rapid Strategy	11-02-12		DMONO3 D: Monoject 35cc	1	15.65	35.00
CL	Rapid Strategy	11-02-12		DPYRDX D: Pyridoxine(150mg) HCL 100 mls.	1	15.00	40.00
CL	Rapid Strategy	11-02-12		DFOL5X1 D: Folic 5x 100cc	1	24.00	50.00
CL	Rapid Strategy	11-02-12		DPNEEDLD: Needles - Monject Poly hub	1	10.50	15.00
CL	Rapid Strategy	11-02-12		DMJCT20 D: Monoject 20cc	1	17.60	40.00
CL	Rapid Strategy	11-02-12		DLEVAMSD: Levamisole	3	15.00	30.00
CL	Rapid Strategy	11-02-12		DREDLIN D: Red Line Tonic Mix	3	12.00	24.00
CL	Rapid Strategy	11-02-12		DGUAIFE D: Guaifenesin	1	40.00	70.00
CL	Rapid Strategy	11-02-12		DNAIJUG D: Sodium lodide Jug	3	13.11	45.00
CL	Rapid Strategy	11-02-12		DVENT46 D: Ventipulmin 460ml	0.25	46.57	87.50
CL	Rapid Strategy	11-02-12		DMAP5M D: Map 5 5ml	2	70.07	50.00
	rapia Strategy	11-02-12	J	Divira oivi D. Iviap o oilii	_		55.00

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ne By	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
CL	Rapid Strategy	11-02-12	S	DEQ-1@5	D: EQ-1@5	0.25		81.25
CL	Rapid Strategy	11-02-12	S	DNORMS	D: Normal Sol case	2	47.04	100.00
		11-02-12	1	27276	Invoice	Tax:	0.00	4030.00
CL	SF Aceinthehole	11-02-12	S	DIRON10	D: Iron Sucrose 100cc	0.25	23.00	50.00
CL	SF Aceinthehole	11-02-12	S	DBETAM	D: Betamethasone sp/ace 6/mg/ml 5	ml 1	40.00	65.00
CL	SF Aceinthehole	11-02-12	S	DREDLIN	D: Red Line Tonic Mix	1.50	6.00	12.00
CL	SF Aceinthehole	11-02-12	S	DEQSTE	D: EquiStem Immunostimulent	0.25	29.75	56.00
CL	SF Aceinthehole	11-02-12	S	DGUAIFE	D: Guaifenesin	1	40.00	70.00
CL	SF Aceinthehole	11-02-12			D: Baytril 250 mls	0.50	61.25	132.50
CL	SF Aceinthehole	11-02-12			D: Thyroid Powder 10 lb.	0.25	34.49	66.25
CL	SF Aceinthehole	11-02-12			D: Ventipulmin 460ml	0.25	46.57	87.50
CL	SF Aceinthehole	11-02-12			(D: P-Block	1	10.50	20.00
CL	SF Aceinthehole	11-02-12			D: Needles - Monject Poly hub	1	10.50	15.00
CL	SF Aceinthehole	11-02-12			D: 5 liter Plasma Lite Fluids	2	53.44	110.00
CL	SF Aceinthehole	11-02-12			D: Normal Sol case	2	47.04	100.00
CL	I Wanna Race Hanover	11-02-12			D: Fulvicin Paste Tubes 25GR/60ml	0.50	7.50	25.00
CL	I Wanna Race Hanover	11-02-12			D: Estrone 5mg/ml 100ml	0.25	6.50	20.00
CL	I Wanna Race Hanover	11-02-12			D: Flunixamine 250 mls	0.25	10.00	30.00
CL	I Wanna Race Hanover	11-02-12			D: Iron Sucrose 100cc	0.50	46.00	100.00
CL	I Wanna Race Hanover	11-02-12			D: Baytril 250 mls	0.50	61.25	132.50
CL	I Wanna Race Hanover	11-02-12			D: Monoject 35cc	1	15.65	35.00
CL	I Wanna Race Hanover	11-02-12			D; Naquazone Paste	1	12.00	20.00
CL	I Wanna Race Hanover	11-02-12			D: EquiStem Immunostimulent	0.25	29.75	56.00
CL	I Wanna Race Hanover	11-02-12			D: Thyroid Powder 10 lb.	0.25	34.49	66.25
CL	I Wanna Race Hanover	11-02-12			D: Sodium lodide Jug	0.50	2.18	9.00
CL	I Wanna Race Hanover	11-02-12			D: Ventipulmin 460ml	0.25	46.57	87.50
CL	I Wanna Race Hanover	11-02-12			D: Map 5 5ml	2		50.00
CL	I Wanna Race Hanover	11-02-12			D: 5 liter Plasma Lite Fluids	1	26.72	55.00
CL	I Wanna Race Hanover	11-02-12			D: Normal Sol case	2	47.04	100.00
CL	DJ Wonder	11-02-12			D: Cal-Phos # 2 w/pot (cmpk) 500ml	1	2.49	10.00
CL	DJ Wonder	11-02-12			D: Chorionic 10ml	2	39.00	68.00
CL	DJ Wonder	11-02-12			D: Parvolex/Acetylcysteine 100 mls	2	35.00	60.00
CL	DJ Wonder	11-02-12			D: Cal-Phos # 2 w/pot (cmpk) 500ml	2	4.98	20.00
CL	DJ Wonder	11-02-12			D: Lipotropes 100ml	2	21.00	40.00
CL	DJ Wonder	11-02-12			D: Delvorex 100ml	1	7.75	20.00
CL	DJ Wonder	11-02-12			D: Monoject 20cc	1	17.60	42.00
CL	DJ Wonder	11-02-12			D: Cath 14/16gauge x 2 box of 50	0.50	0.50	40.00
CL	DJ Wonder	11-02-12			D; Naquazone Paste	2	24.00	40.00
CL	DJ Wonder	11-02-12			D: EquiStem Immunostimulent	0.25	29.75	56.00
CL	DJ Wonder	11-02-12			D: Thyroid Powder 10 lb.	0.25	34.49	66.25
CL	DJ Wonder	11-02-12			D: Sodium lodide Jug	0.23	8.74	30.00

Paget997 (Consolidated)

nt Name By	Patient	Date	Туре	Code	Description	Qty	Expense	Amount	
CL	DJ Wonder	11-02-12	S	DVENT46	D: Ventipulmin 460ml	0.25	46.57	87.50	
CL	DJ Wonder	11-02-12	S	DMAP5M	D: Map 5 5ml	2		50.00	
CL	DJ Wonder	11-02-12	S	D5PLSML	D: 5 liter Plasma Lite Fluids	1	26.72	55.00	
CL	DJ Wonder	11-02-12	S	DNORMS	D: Normal Sol case	2	47.04	100.00	
CL	Call Me Mr P	11-02-12	S	DNORMS	D: Normal Sol case	2	47.04	100.00	
CL	Awesome Armbro N	11-02-12	S	DPNEEDL	.D: Needles - Monject Poly hub	0.50	5.25	9.00	
CL	Awesome Armbro N	11-02-12	S	DTRIDEX	D: Tridex/ Naquazone	1	12.00	30.00	
CL	Awesome Armbro N	11-02-12	S	DPYRDX	D: Pyridoxine(150mg) HCL 100 mls.	1	15.00	40.00	
CL	Awesome Armbro N	11-02-12	S		D: Gentocin 250 mls	1	25.00	70.00	
CL	Awesome Armbro N	11-02-12	S	DEFLU25	D: Flunixamine 250 mls	0.50	20.00	60.00	
CL	Awesome Armbro N	11-02-12	S	DACETY1	D: Parvolex/Acetylcysteine 100 mls	2	35.00	60.00	
CL	Awesome Armbro N	11-02-12	S		D: Cal-Phos # 2 w/pot (cmpk) 500ml	2	4.98	20.00	
CL	Awesome Armbro N	11-02-12			D: Lipotropes 100ml	1	10.50	20.00	
CL	Awesome Armbro N	11-02-12	S		D: Delvorex 100ml	2	15.50	40.00	
CL	Awesome Armbro N	11-02-12		DMJCT20	D: Monoject 20cc	1	17.60	40.00	
CL	Awesome Armbro N	11-02-12			D: Cath 14/16gauge x 2 box of 50	0.50	0.50	40.00	
CL	Awesome Armbro N	11-02-12			ID: Thyroid Powder 10 lb.	0.25	34.49	66.25	
CL	Awesome Armbro N	11-02-12	S		D: Ventipulmin 460ml	0.25	46.57	87.50	
CL	Awesome Armbro N	11-02-12			D: Map 5 5ml	2		50.00	
CL	Awesome Armbro N	11-02-12			D: 5 liter Plasma Lite Fluids	1	26.72	55.00	
CL	Awesome Armbro N	11-02-12			D: Normal Sol case	2	47.04	100.00	
CL	Artic Stretch	11-02-12		DACETY1	D: Parvolex/Acetylcysteine 100 mls	2	35.00	60.00	
CL	Artic Stretch	11-02-12			D: Cal-Phos # 2 w/pot (cmpk) 500ml	2	4.98	20.00	
CL	Artic Stretch	11-02-12			D: Lipotropes 100ml	1	10.50	20.00	
CL	Artic Stretch	11-02-12			D: Delvorex 100ml	2	15.50	40.00	
CL	Artic Stretch	11-02-12			D: Red Line Tonic Mix	2	8.00	16.00	
CL	Artic Stretch	11-02-12			D: Monoject 20cc	1	17.60	40.00	
CL	Artic Stretch	11-02-12			D: Cath 14/16gauge x 2 box of 50	0.50	0.50	40.00	
CL	Artic Stretch	11-02-12			D: EquiStem Immunostimulent	0.25	29.75	56.00	
CL	Artic Stretch	11-02-12			D: Fulvicin Paste Tubes 25GR/60ml	1	15.00	40.00	
CL	Artic Stretch	11-02-12			D: Baytril 250 mls	0.50	61.25	132.50	
CL	Artic Stretch	11-02-12			D: Sodium Iodide Jug	2	8.74	30.00	
CL	Artic Stretch	11-02-12			D: Ventipulmin 460ml	0.25	46.57	87.50	
CL	Artic Stretch	11-02-12			D: Map 5 5ml	2		50.00	
CL	Artic Stretch	11-02-12			D: 5 liter Plasma Lite Fluids	1	26.72	55.00	
CL	Artic Stretch	11-02-12			D: Normal Sol case	2	47.04	100.00	
		11-02-12	I	27275	Invoice	Tax:	0.00	2358.00	
CL	Katelyns Scott	11-02-12		DREDLIN	D: Red Line Tonic Mix	1	4.00	8.00	
CL	Katelyns Scott	11-02-12			D: Needles - Monject Poly hub	1	10.50	15.00	
CL	Katelyns Scott	11-02-12			D: Robaxin/ Methocarbamol 100 ml	1	20.00	40.00	
CL	Katelyns Scott	11-02-12			D: Flunixamine 250 mls	0.25	10.00	30.00	

Paget998 (Consolidated)

Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
CL	Katelyns Scott	11-02-12			D: Thyroid pills .8mg 1000 count	1	15.50	75.00
CL	Katelyns Scott	11-02-12			D: Gentocin 250 mls	1	25.00	70.00
CL	Katelyns Scott	11-02-12			D: ECP 5mg/ml	1	26.00	45.00
CL	Katelyns Scott	11-02-12			D: lodine in Almond 2% inf	2	25.00	50.00
CL	Katelyns Scott	11-02-12	S	DNAQPA	D; Naquazone Paste	1	12.00	20.00
CL	Katelyns Scott	11-02-12	S	DEQSTE	D: EquiStem Immunostimulent	0.25	29.75	56.00
CL	Katelyns Scott	11-02-12	S	DBAY250	D: Baytril 250 mls	0.50	61.25	132.50
CL	Katelyns Scott	11-02-12	S	DMAP5M	D: Map 5 5ml	2		50.00
CL	Katelyns Scott	11-02-12	S	D5PLSML	D: 5 liter Plasma Lite Fluids	0.50	13.36	27.50
CL	Katelyns Scott	11-02-12	S	DEQ-1@5	D: EQ-1@5	0.25		68.75
CL	Katelyns Scott	11-02-12	S		D: Normal Sol case	2	47.04	100.00
CL	General Mack	11-02-12	S	DPNEEDI	D: Needles - Monject Poly hub	0.50	5.25	9.00
CL	General Mack	11-02-12	S		D: Flunixamine 250 mls	0.50	20.00	60.00
CL	General Mack	11-02-12			D: Chorionic 10ml	1	19.50	34.00
CL	General Mack	11-02-12			D: Amicar 250 mg/ml case	0.25	0.53	16.25
CL	General Mack	11-02-12			D: Parvolex/Acetylcysteine 100 mls	2	35.00	60.00
CL	General Mack	11-02-12			D: Cal-Phos # 2 w/pot (cmpk) 500ml	2	4.98	16.00
CL	General Mack	11-02-12			D: Lipotropes 100ml	1	10.50	20.00
CL	General Mack	11-02-12			D: Delvorex 100ml	2	15.50	30.00
CL	General Mack	11-02-12			D: Monoject 35cc	1	15.65	35.00
CL	General Mack	11-02-12			D: EquiStem Immunostimulent	0.25	29.75	56.00
CL	General Mack	11-02-12			D: Fulvicin Paste Tubes 25GR/60ml	1	15.00	40.00
CL	General Mack	11-02-12			D: Baytril 250 mls	0.50	61.25	132.50
CL	General Mack	11-02-12			D: Sodium lodide Jug	2	8.74	30.00
CL	General Mack	11-02-12			D: Map 5 5ml	2	· · · ·	50.00
CL	General Mack	11-02-12			D: 5 liter Plasma Lite Fluids	0.50	13.36	27.50
CL	General Mack	11-02-12			D: EQ-1@5	0.25		68.75
CL	General Mack	11-02-12			D: Normal Sol case	2	47.04	100.00
CL	CC Canaco Quiz	11-02-12			SD: Levamisole	0.50	2.50	5.00
CL	CC Canaco Quiz	11-02-12			D: Chorionic 10ml	2	39.00	68.00
CL	CC Canaco Quiz	11-02-12			D: Flunixamine 250 mls	0.25	10.00	30.00
CL	CC Canaco Quiz	11-02-12			D: Parvolex/Acetylcysteine 100 mls	2	35.00	60.00
CL	CC Canaco Quiz	11-02-12			D: Lipotropes 100ml	2	21.00	40.00
CL	CC Canaco Quiz	11-02-12			D: Delvorex 100ml	2	15.50	30.00
CL	CC Canaco Quiz	11-02-12			D: EquiStem Immunostimulent	0.25	29.75	56.00
CL	CC Canaco Quiz	11-02-12			D: Baytril 250 mls	0.50	61.25	132.50
CL	CC Canaco Quiz	11-02-12			D: Sodium Iodide Jug	2	8.74	30.00
CL	CC Canaco Quiz	11-02-12			D: Ventipulmin 460ml	0.25	46.57	87.50
CL	CC Canaco Quiz	11-02-12			D: Map 5 5ml	2	10.01	50.00
CL	CC Canaco Quiz	11-02-12			D: 5 liter Plasma Lite Fluids	0.50	13.36	27.50
CL	CC Canaco Quiz	11-02-12			D: EQ-1@5	0.25	10.00	68.75
CL	CC Canaco Quiz	11-02-12			D: Normal Sol case	2	47.04	100.00

EquestologyTRANSACTION JOURNAL

Paget999 (Consolidated)

Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
1664	1		11-02-12	I	27274	Invoice	Tax:	0.00	2354.25
<u>- </u>	CL	VY Hanover	11-02-12	S	DREGUM	I D: Regumate	0.33	65.39	122.10
	CL	VY Hanover	11-02-12	S		D: Betamethasone sp/ace 6/mg/ml	5ml 1	40.00	65.00
	CL	VY Hanover	11-02-12	S		SD: Levamisole	2	10.00	20.00
	CL	VY Hanover	11-02-12	S	DREDLIN	D: Red Line Tonic Mix	2	8.00	16.00
	CL	VY Hanover	11-02-12	S	DEQSTE	D: EquiStem Immunostimulent	0.25	29.75	56.00
	CL	VY Hanover	11-02-12	S		D: Guaifenesin	1	40.00	70.00
	CL	VY Hanover	11-02-12			D: Baytril 250 mls	0.50	61.25	132.50
	CL	VY Hanover	11-02-12	S		1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
	CL	VY Hanover	11-02-12			D: Trienamine 250cc	1	12.50	60.00
	CL	VY Hanover	11-02-12		DVENT46	D: Ventipulmin 460ml	0.25	46.57	87.50
	CL	VY Hanover	11-02-12			LD: Needles - Monject Poly hub	1	10.50	15.00
	CL	VY Hanover	11-02-12		DBUTE		1	7.00	20.00
	CL	VY Hanover	11-02-12			D: 5 liter Plasma Lite Fluids	1	26.72	55.00
	CL	Pretty Paper	11-02-12			D: Cal-Phos # 2 w/pot (cmpk) 500r	nl 1	2.49	10.00
	CL	Pretty Paper	11-02-12			I D: Regumate	0.33	65.39	122.10
	CL	Pretty Paper	11-02-12			D: Betamethasone sp/ace 6/mg/ml		40.00	65.00
	CL	Pretty Paper	11-02-12			SD: Levamisole	2	10.00	20.00
	CL	Pretty Paper	11-02-12			D: EquiStem Immunostimulent	0.25	29.75	56.00
	CL	Pretty Paper	11-02-12			D: Guaifenesin	1	40.00	70.00
	CL	Pretty Paper	11-02-12			1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
	CL	Pretty Paper	11-02-12			D: Trienamine 250cc	1	12.50	60.00
	CL	Pretty Paper	11-02-12			D: Ventipulmin 460ml	0.25	46.57	87.50
	CL	Pretty Paper	11-02-12		DBUTE		1	7.00	20.00
	CL	Pretty Paper	11-02-12			D: 5 liter Plasma Lite Fluids	1	26.72	55.00
	CL	Pretty Paper	11-02-12			D: Normal Sol case	3	70.56	150.00
	CL	Kindle Hanover	11-02-12			SD: Fulvicin Paste Tubes 25GR/60n	_	7.50	25.00
	CL	Kindle Hanover	11-02-12			D: Regumate	0.34	67.37	125.80
	CL	Kindle Hanover	11-02-12			D: Betamethasone sp/ace 6/mg/ml		40.00	65.00
	CL	Kindle Hanover	11-02-12			SD: Levamisole	1.50	7.50	15.00
	CL	Kindle Hanover	11-02-12			E D: Guaifenesin	1.00	40.00	70.00
	CL	Kindle Hanover	11-02-12			D: Baytril 250 mls	0.50	61.25	132.50
	CL	Kindle Hanover	11-02-12			1D: Thyroid Powder 10 lb.	0.25	34.49	66.25
	CL	Kindle Hanover	11-02-12			5 D: Ventipulmin 460ml	0.25	46.57	87.50
	CL	Kindle Hanover	11-02-12			D: Map 5 5ml	2	40.07	50.00
	CL	Kindle Hanover	11-02-12			D: Normal Sol case	3	70.56	150.00
226 Dennis, Eddie	CL		11-04-12	Р	6625	Check payment			-130.00
728			11-04-12		27287	Invoice	Tax:	0.00	595.00
	CL	Barn Supplies	11-04-12	S	DLACTO	D: Lacto 15 120cc	2	30.00	60.00

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Client Name	Ву	Patient	Date	Туре	Code	Description	Qty	Expense	Amount
	CL	Barn Supplies	11-04-12			1D: Thyroid Powder 10 lb.	1	137.99	210.00
	CL	Barn Supplies	11-04-12	S	DREGUM	I D: Regumate	1	198.15	325.00
739	CL		11-04-12	Р	102287	Check payment			-1235.50
	CL		11-04-12	Р	102286	Check payment			-1235.50
927	CL	Barn Supplies	11-04-12	S	DEPMPO	D: EPM Power Pac(Torl/Diclacuril)	1		80.00
981	CL		11-04-12	Р	8715	Check payment			-40.00
1069			11-04-12	1	27285	Invoice	Tax:	0.00	360.00
	CL		11-04-12	Р	4648	Check payment			-1655.00
	CL	Barn Supplies	11-04-12	S	D20MG/M	1 D: Depo 20mg/ml	2	62.68	120.00
	CL	Barn Supplies	11-04-12			D: Betamethasone sp/ace 6/mg/ml 5m		160.00	240.00
1157	CL		11-04-12	Р	3245	Check payment			-185.00
1164			11-04-12	ı	27288	Invoice	Tax:	0.00	160.00
	CL		11-04-12			Cash payment			-160.00
	CL	Barn Supplies	11-04-12		DDCA700	D: DCA 700	1	33.75	65.00
	CL	Barn Supplies	11-04-12			l Btl: Panacin	1		65.00
	CL	Barn Supplies	11-04-12	S	D10CC	D: 10 cc Syringes	1	9.49	20.00
	CL	Barn Supplies	11-04-12		DNIPNEE	D: Needles- Nipro 18/19/20gauge	1	3.95	10.00
1478	CL		11-04-12	Р	6210	Check payment			-462.00
1712	CL		11-04-12	Р	647	Check payment			-160.00
1716			11-04-12	I	27289	Invoice	Tax:	0.00	620.00
	CL		11-04-12	Р	1579	Check payment			-620.00
	CL	Dr. Lon	11-04-12	S	DSTMS	D: Sulfa Tabs 500 count	1	22.00	50.00
	CL	Dr. Lon	11-04-12	S	DPNEEDI	LD: Needles - Monject Poly hub	1	10.50	15.00
	CL	Dr. Lon	11-04-12			D: Needles- Nipro 18/19/20gauge	1	3.95	10.00
	CL	Dr. Lon	11-04-12	S	D10CC	D: 10 cc Syringes	1	9.49	20.00
	CL	Dr. Lon	11-04-12		D30CC	D: 35cc Syringes 50count	1	8.00	35.00
	CL	Dr. Lon	11-04-12	S		D: Gentocin 250 mls	2	50.00	100.00
	CL	Dr. Lon	11-04-12		DCATH14	D: Cath 14gauge x 2 box of 50	1	1.00	80.00
	CL	Dr. Lon	11-04-12			D: Dexamethasone 4mg	1	15.35	25.00
	CL	Dr. Lon	11-04-12			DD: Vitamin C 250 mls	1	11.85	10.00
	CL	Dr. Lon	11-04-12			D: Caco Copper	1	8.00	15.00
	CL	Dr. Lon	11-04-12		DBCOMP	D: Vitamin B-Complex fort 250 mls	1	7.00	15.00
	CL	Dr. Lon	11-04-12	S	DLRS	D: LRS Bags Case (Pick-up price)	1	3.10	30.00